

FOUNTAIN GREEN CITY AGENDA

Mayor Willard Wood ~ Council: Kerry Farnsworth,
Vaughn Jacobsen, Rich Walker, Kim Johnson, and Jacob Littlefield.
The Fountain Green City Council will hold its Council meeting.
Thursday, June 18, 2026,
Fountain Green City Hall, 375 N. State, Fountain Green, UT
Council Meeting begins at 7:00 p.m.

PRAYER – Kim Johnson

PLEDGE

ITEM

PRESENTER

Public Comment	Mayor Willard Wood
1. Approve Minutes	Mayor Willard Wood
2. Code Enforcement/Animal Control Report-by Amy Morgan	Michelle Walker
3. Grants	Mark Coombs
4. Bid Opening for Properties	Mayor Willard Wood
5. Bingo for Community	Pam Stephans
6. R6 Update	Shay Morrison
7. Cemetery Project/Ordinance	Cemetery Committee
8. Veteran's Memorial	Linda Christensen
9. Fire Safety/Water Conservancy	Mayor Willard Wood
10. Safe Sidewalk Discussion	Vaughn Jacobson (via zoom)
11. APC Tower Buyout	Vaughn Jacobson (via zoom)
12. Adopt 2027 Budget and Set Tax Rate	Michelle Walker
13. Playground Equipment	CDBG/Michelle Walker
14. Status on Sewer Ponds/Mechanical Screen	Mayor Willard
15. Police Report	Chief Steve Gray
16. Library Report	Taryn Collard
17. Planning Commission Report	Rich Walker
18. Recommendation/Annexing Cemetery	Planning Commission
19. Crosby bldg. permit/266 N. State	Planning Commission
20. Appoint new Fire Chief	Mayor Willard Wood
21. Cemetery Bridge Report	Curt Nielsen
22. City Report	Curt Nielsen
23. City Bills	Mayor Willard Wood
24. Miscellaneous	Mayor Willard Wood
25. CLOSED MEETING ONLY FOR THE SPECIFIED REASONS AND WITH A 2/3 VOTE. UT CODE 52- 4-205.	

/s/Michelle Walker, City Recorder

Certification of Posting –

This notice was placed in three public places on June 17, 2026: Fountain Green City Hall,
Post Office Bulletin Board, and Beck's Auto Bulletin Board.

This notice will also be posted on the city's website, Facebook page, and the state public website as of
June 17, 2026.

Fountain Green City

Tentative Budget Hearing Minutes

The Fountain Green City Council scheduled a tentative budget hearing at 6:00 p.m. on Tuesday, May 12, 2026 in the Fountain Green City Hall, 375 N. State Street, Fountain Green.

Attendance – Kerry Farnsworth, Vaughn Jacobson, Rich Walker. Jacob Littlefield (via Zoom).
Excusing Kim Johnson.

Presiding – Mayor Willard Wood

1. Review of Fiscal Year 2026 Budget (Open and Amend)

The Council reviewed the current Fiscal Year 2026 budget and discussed necessary amendments.

- The purpose of opening and amending the budget is to allow transfers between funds to address shortages or surpluses.
- **Revenue Overview:**
 - Budgeted total tax revenue: ~\$394,000
 - Actual received to date: ~\$361,000
 - Property tax revenue exceeded projections:
 - Budgeted: \$98,653
 - Actual: \$100,225
 - Wildland fire revenue (unbudgeted): ~\$15,000–\$16,000
 - Total revenues:
 - Budgeted: \$626,135
 - Actual to date: \$656,647
- **Expenditures:**
 - Some departments exceeded budget (e.g., Council)
 - Others remain under budget (e.g., Court)
 - Total expenditures to date: \$508,688
- The General Fund remains balanced but is expected to tighten with two months remaining in the fiscal year.

2. Presentation of Tentative Fiscal Year 2027 Budget

Michelle Walker presented the proposed FY 2027 tentative budget.

- **Total Revenues and Expenditures:**
\$1,285,540 (balanced)

- This represents the **largest budget in City history**, partially due to grant funding.
 - **Road Fund:**
 - Revenues and expenditures: **\$189,945**
 - Road funding fluctuates annually depending on projects such as chip seal maintenance.
 - **Key Notes:**
 - The City no longer relies on transfers from water and sewer funds to balance the General Fund.
 - A **3% cost-of-living increase** is included for employees.
-

3. Truth in Taxation Discussion

The Council discussed the possibility of a property tax increase.

- Recent legislative changes significantly increased requirements for the Truth in Taxation process.
 - New requirements include:
 - Advance documentation and reporting
 - Detailed public notices and meeting schedules
 - Due to the complexity and preparation required, the City will **not pursue a tax increase for FY 2027**.
 - Staff recommended beginning preparation **as early as January** if the Council wishes to pursue an increase in future years.
-

4. Public Comment and Council Discussion

- General discussion included:
 - Concerns about long-term financial sustainability without incremental tax increases
 - A preference by some members to avoid large future increases by planning gradual adjustments
 - Acknowledgment of rising operational costs
 - Discussion also included:
 - Compensation for City Council members (currently minimal)
 - Consideration of reviewing compensation in the future
-

5. Public Hearing Procedures

- Clarification was provided that:

- A formal public hearing is required prior to adoption of the final budget
 - The Council will set a date for the final public hearing at a future meeting
 - The hearing may occur prior to a regular City Council meeting
-

6. Fire Department Leadership Announcement

The City announced a change in Fire Department leadership:

- **Austin Blackam** was appointed as **Acting Fire Chief**, effective **June 1, 2026**
- He will serve in this role temporarily pending formal Council approval

Responsibilities include:

- Emergency response coordination
 - Personnel management
 - Administrative oversight
 - The Council expressed appreciation to the outgoing Fire Chief for years of service and leadership during challenging circumstances.
-

7. Adjournment

Meeting adjourned at 6:45 p.m.

Michelle Walker, City Recorder

Fountain Green City Council

Date: May 12, 2026, **Location:** Fountain Green City Hall, 375 N. State **Time:** 7:01 p.m.

Attendance – Kerry Farnsworth, Vaughn Jacobson, Rich Walker, Jacob Littlefield (via electronic attendance). Excusing Kim Johnson.

Presiding – Mayor Willard Wood
Prayer – Mayor Willard Wood
Pledge of Allegiance

1. Approval of Minutes.

Council reviewed the minutes from both the **work meeting** and **regular city council meeting held on Thursday, April 16, 2026.**

- **Councilmember Kerry** noted a typo in *Section 21 – Approval of City Bills*, where the minutes listed **two seconding councilmembers**.
- Correction: Only **one** second should be recorded.

Motion: Vaughn Jacobson motioned to approve the minutes as amended.

Second: Rich Walker

Vote:

Kerry – Yes

Vaughn – Yes

Rich – Yes

Jacob – Yes (via Zoom)

Motion Carried

2. R6 Updates.

Mayor Pro Tempore Voting Clarification

Shay reported on follow-up research regarding mayor pro tempore voting authority.

- State code does **not** explicitly state whether a councilmember appointed as mayor pro tempore retains their council vote.
- ULCT attorney Jared Deany advised:
 - The intent is **not** to remove the councilmember's voting rights.
 - The mayor pro tempore simply cannot have **two** votes.
 - If a quorum exists without the mayor pro tempore, the remaining council should vote.

Council acknowledged the clarification.

3. CivicLink Code Hosting Proposal.

Shay reviewed options for online code hosting.

- CiviclinQ annual subscription: **\$500**
- One-time code migration fee: **\$1,000**
- Total first-year cost: **\$1,500**
- Shay recommended CiviclinQ as the most cost-effective option.

Motion: Kerry Farnsworth motioned to adopt CiviclinQ, pay the \$1,000 setup fee, and approve the \$500 annual hosting cost.

Second: Vaughn Jacobson

Vote:

Kerry – Yes

Vaughn – Yes

Rich – Yes

Jacob – Yes (via Zoom)

Motion Carried

4. Cemetery Ordinance.

Perpetual Care Fee Clarification

Shay presented updated language for **Part 3, Section 4 – Payment of Perpetual Care Difference.**

Key points:

- Older contracts may have paid minimal perpetual care (e.g., \$10 for multiple graves).
- The city cannot charge back pay.
- New perpetual care fees apply **only to unused graves** being claimed.
- Fees:
 - **Residents:** \$300 per grave
 - **Non-residents:** \$900 per grave
- Fee applies to the **person claiming the burial right**, not the deceased.

Headstone Requirements

- Flat headstones required in designated areas.
- Council requested explicit inclusion of apron/collar requirements consistent with existing standards.

Ordinance Consolidation

- Four prior cemetery ordinances were merged into one.

- Updates included:
 - Allowing burial vaults of concrete, fiberglass, steel, or brick.
 - Referencing the updated cemetery map.

Council will finalize language and vote next month.

Moratorium Clarification

- Jake noted the cemetery moratorium was approved for **60 days**, not 90.
- Moratorium ends Thursday.
- Council agreed:
 - Existing cemetery plots may be sold.
 - New cemetery section remains closed until the map is approved.

5. Veterans Memorial.

Memorial Location

Linda and committee members recommended placing the memorial at the **Fountain Green Cemetery**, northwest of the flag area.

Fundraising Plans

- First event: **Field of Flags** on Saturday the 23rd, 10 AM–5 PM.
- Additional fundraisers planned every other month.
- A Lamb Day booth is anticipated.
- Approximately **350 veteran names** have been identified so far.

Financial Handling

- All funds will run through the **City's accounting system**.
- A dedicated line item and sub-account will be created.
- Triple-copy receipts will be used for all donations.

Eligibility Criteria

Veterans included if they:

- Served while living in Fountain Green, **or**
- Lived in Fountain Green at least **two years** and intend to remain.

Resolution

Linda read the **Resolution to Endorse and Support the Fountain Green Veterans Memorial and Committee**.

Motion: Rich Walker motioned to approve the Resolution as read, create a city budget line item for the memorial, and designate cemetery land for the project.

Seconded: Kerry Farnsworth

Vote:

Kerry – Yes

Vaughn – Yes

Rich – Yes

Jacob – Yes (via Zoom)

Motion Carried

6. North Valley Police Department – Interlocal Agreement Discussion

Chief Steve Gray presented the proposed interlocal agreement for police services.

Background

- NVPD was formed through an Interlocal Agreement between **Mount Pleasant** and **Fairview**.
- Fountain Green would enter a **Separate Interlocal Service Agreement**, not the full founding agreement.

Liability & Indemnification

- Addressed in the foundational NVPD agreement.
- NVPD carries required insurance.

Service Start Date

- NVPD is prepared to begin service immediately.
- Council may choose a transition period.

Contract Term & Renewal

- 12-month contract, renewable for up to five years.
- Annual review allows adjustments for fuel, equipment, or operational changes.

Termination Clause

- Council agreed to add a **six-month termination notice**.

Staffing & Service Hours

- One primary officer will be assigned, with additional officers covering shifts.
- Minimum service: **56 hours/week**, typically **56–70 hours**.

Vehicle & Equipment Language

Council agreed to add:

“PD will provide a vehicle and all equipment for such officers and other officers who may respond from PD.”

Motion: Vaughn Jacobson motioned to terminate services with the Sanpete County Sheriff's Office effective June 30, 2026, and contract with North Valley Police Department effective July 1, 2026, with the following amendments:

- 1. Reference the Interlocal Agreement for Public Safety Services.**
- 2. Acknowledge liability/indemnification is contained in the founding NVPD document.**
- 3. Add vehicle/equipment language to page 2, section B2.**
- 4. Amend page 3, section 1.3 to reflect a 12-month term beginning July 1.**
- 5. Add section 1.6 establishing a six-month termination notice.**

Second: Rich Walker

Vote:

Kerry – Yes

Vaughn – Yes

Rich – Yes

Jacob – Yes (via Zoom)

Motion Carried

7. Safe Sidewalk Project Discussion.

Council discussed significant public concern regarding the proposed Safe Sidewalk project near the park.

Concerns Raised

- Loss of parking along the east and west sides of the park.
- Potential damage to mature trees due to required fill.
- Children possibly not using the sidewalk as intended.
- The project is already engineered and out to bid.
- The city has spent **\$26,800** on engineering to date.

Discussion Points

- Some residents want the city to withdraw from the grant; others oppose losing the investment.
- Council questioned whether the sidewalk could be moved to the **east side of 300 West**, where:
 - Fewer obstacles exist
 - No trees would be threatened
 - Parking would not be reduced

- Contractors may prefer the east side due to fewer complications.
- Original alignment was chosen because it connected directly to the school sidewalk.

Action

Council agreed:

- The Mayor will contact **Garrick** (engineer) to determine feasibility of relocating the sidewalk.
- No decisions will be made until engineering feedback is received.

8. APC Tower Buyout Proposal

Current Contract

- City receives:
 - **\$1,400/month base rent**
 - **\$250/month per additional tenant**

Buyout Offer

- Original offer: **\$268,000**
- Negotiated offer: **\$302,000**
- Council sought attorney review due to ambiguous contract language.

Motion: Rich Walker motioned to accept the APC tower buyout offer of \$302,000, contingent upon attorney approval of the contract language.

Second: Vaughn Jacobson

Vote:

Kerry – Yes

Vaughn – Yes

Rich – Yes

Jacob – Yes (via Zoom)

Motion Carried

9. Land Sale – 100 North & 800 West

Background

- Property was previously offered to adjacent landowners for **\$20,000 per parcel**, but:
 - The process did **not** comply with state law.
 - Only two landowners responded.

Discussion

- All agreed the previous offer must be rescinded due to procedural issues.

- Adjacent landowners have been informed and understand the need to restart the process.

Public Notice & Bid Schedule

Council agreed to:

- Publish notice **twice** in the local newspaper (14-day requirement).
- Minimum bid: **\$20,000 per parcel**.
- Bids due: **June 11** (close of business).
- Bid opening: **June 18**.

A formal motion to approve the sale will occur next month.

10. Opening & Amending 2026 Fiscal Year Budget.

Allows money to move in between line items to catch shortfall, if needed.

Michelle reported:

- State law requires amended budgets to be within **5%** of actuals.
- A new public hearing will be required at the next meeting to:
 - Open and amend the **2026** budget.
 - Adopt the **final 2027** budget.

11. Adoption of Tentative 2027 Budget

Michelle presented:

- **Revenue:** \$1,285,540
- **Expenditure:** \$1,285,540
- Includes a **3% COLA** for employees.

Motion: Vaughn Jacobson motioned to adopt the tentative FY2027 budget as presented.

Second: Kerry Farnsworth

Vote:

Kerry – Yes

Vaughn – Yes

Rich – Yes

Jacob – Yes (via Zoom)

Motion Carried

12. Fraud Risk Assessment

Michelle conducted the annual state-required fraud risk assessment.

Highlights:

- Adequate separation of duties: **Yes**
- All required written policies: **Yes**
- Licensed CPA on management team: **Yes**
- No city credit cards: **Yes**
- Required ethics statements completed: **Yes**
- Required municipal training completed: **Yes**
- Fraud hotline in place: **Yes**
- Internal audit function: **Yes**
- Council serves as audit committee

Assessment completed and signed.

13. Sheriff's Report.

No written report received.

14. Library Report.

Taryn reported:

- Spring swap meet was successful; public requested more.
- Proposal: hold swap meets **twice per year** (spring & fall).
- August swap meet requested at the **park** due to dust concerns.
- Library will close for a few weeks in summer for book re-tagging.
- New ILS system remains on schedule.
- Certification still targeted for **August**.

15. Fire Department Report.

Todd reported:

- 2024 fire code update not yet required; will adopt when needed.
- Recent fires:
 - Hot fire caused by embers from a campfire.
 - Burn pit reignited months after initial burn due to buried logs.
- Fire season closes end of the month.
- Equipment updates:
 - Structure truck being swapped with Gunnison for a newer model.
- Response times remain under **10 minutes**.
- Austin will serve as the interim Fire Chief until next month's city council.

16. Planning and Zoning Report.

Council Member Rich Walker did not have a report since the Planning and Zoning had not had a meeting..

17. Tools.

Discussion was held regarding the need for updated tools for city maintenance.

Key Points:

- Current tools are insufficient for efficient work.
- Proposal to purchase a battery-powered tool kit.
- Emphasis on selecting a system that allows for future expansion (blowers, trimmers, etc.).

Motion: Vaughn Jacobson motioned to authorize Curt to purchase up to \$1,000 in battery-powered tools (brand of his choice) for city operations.

Second: Rich Walker

Vote:

Kerry – Yes

Vaughn – Yes

Rich – Yes

Jacob – Yes (via Zoom)

Motion Carried

18. Pickleball Court Fencing

Bids received:

- **United Fence (installed):**
 - Galvanized: \$9,935
 - Black coated: \$12,167
- **Northwest Fence:**
 - Galvanized: \$21,900
 - Black coated: \$24,800

United Fence confirmed materials and installation details.

Motion: Kerry Farnsworth motioned to approve United Fence bid of \$12,167 for black coated fencing around the bowery and pickleball courts.

Second: Vaughn Jacobson

Vote:

Kerry – Yes

Vaughn – Yes

Rich – Yes

Jacob – Yes (via Zoom)

Motion Carried

Park Issues

- Increased dirt bike and ATV activity damaging park grounds.
- Council discussed:
 - Involving North Valley PD
 - Public education
 - Spotlight deterrence
 - Possible trail cameras (limited usefulness)

19. Public Works Updates

- Two burials completed last month.
- City cleanup day went smoothly; six dumpsters filled.
- Burn pit continues to reignite due to buried logs.
- Sod installation ongoing; 8 pallets placed.
- Concrete for bowery scheduled for Friday.
- Electrical line rerouted underground.
- Cemetery shed:
 - Permit obtained
 - Shed cleared out
 - Demolition scheduled
 - Concrete next week
 - New metal building arrives in ~4 weeks
- Bridge removal coordination underway with Peckham.

Bridge Project & Cemetery Flow Line Discussion

- Young Women's group scheduled to plant flowers one week after Memorial Day; bridge removal should occur **after** that.
- Council discussed adjusting the **slope and flow line** at the cemetery bridge to reduce pressure on the T-road.
- Valves are deep but have extensions; lowering the flow line may be feasible.
- Contractor has been selected; council wants a **pre-construction meeting** on-site.
- Glade will coordinate with the contractor; council will attend.

Lamb Days Coordination

- Curt requested a meeting with the Mayor and Jerime to clarify:
 - Duties
 - Scheduling
 - Expectations
- Council agreed to meet **a day before the next council meeting**.
- Discussion included calculating:
 - On-the-clock hours
 - After-hours time
 - Total workload for Lamb Days

20. City Bills

- Council reviewed city bills.
- Correction: **Beck's Home Furnishings** should be **Beck's Auto**.
- Discussion regarding:
 - Ecolife weed & feed (\$4,900)
 - Budget variance concerns
 - Need to include this as a recurring annual item

Motion: Vaughn Jacobson motioned to approve city bills with the above correction.

Second: Rich Walker

Vote:

Kerry – Yes

Vaughn – Yes

Rich – Yes

Jacob – Yes (via Zoom)

Motion Carried

21. Miscellaneous.

Compliance Officer Discussion

- Council noted the compliance officer does not provide reports.
- Mayor stated she is uncomfortable presenting in public.
- Council agreed:
 - Reports must be provided starting next month
 - All departments should be treated equally
 - North Valley PD may assume some compliance duties after July 1

Park Equipment & Playground Improvements

- Council discussed:
 - New playground equipment (estimated \$150,000)
 - Need for new edging
 - Replacing sand with playground bark
 - Removing railroad ties
 - Possible community workday
 - Grants and funding options

Jacob is waiting for further updates from Garrick.

Public Hearing Announcement

A public hearing will be held:

June 18 at 6:00 PM To:

- Review the FY2027 budget
- Open and amend the 2026 budget
- Adopt the final 2027 budget

22. Adjournment

The meeting was adjourned at 9:25 p.m.

Michelle Walker, City Recorder

DRAFT

Special Meeting of the Fountain Green City Council on May 20, 2026

Start time: 1:59 p.m.

Re: The application for a shop to be built at 185 N State Street in Fountain Green City

Attended by: Vaughn Jacobsen, Rich Walker, Kerry Farnsworth, Kim Johnson, Curt Neilsen, Mayor Willard Wood, Griff Lund, Cayton Lund, and Laura Beagley

Mayors asked if there were any questions and the committee asked to hear more details. The Mayor reads the recommendation letter submitted by the planning and zoning commission to the council member that contained the required detail to demonstrate that, as the plans are submitted, they meet the requirements set for in our ordinances as stated by the planning and zoning commission.

It is stated that there will be power in the building, but no water or sewer.

Curt Nielsen mentions that there is a sewer line and easement through the property but the proposed building meets all setback requirements.

Cayton states that the building will be used for storage of heavy equipment, personal vehicles, and other yard and home items.

The following motion and vote occur:

Motion: Rich Walker motions to approve the building permit request as it was presented to and recommended by the planning and zoning commission.

Second: Vaughn seconds the motion

Vote:

Kerry Farnsworth: yes

Vaughn Jacobsen: yes

Rich Walker: yes

Kim Johnson: yes

Laura Beagley will draft a letter of approval for Cayton Lund to take it to Sanpete County and the Mayor will sign it

Close of meeting: 2:09 p.m.

Mayor Willard Wood

Date:

Laura Beagley (Deputy Recorder)

Date:

The Fountain Green City Council and Lamb Day Committee held a work meeting at 8:00 p.m. on Wednesday, June 3, 2026, in the City Hall, 375 N. State, Fountain Green, UT.

Attendance – Kerry Farnsworth, Rich Walker, Vaughn Jacobson, Kim Johnson, Jacob Littlefield (via zoom). Jerime Ivory, Curt C. Lund, Holly Bailey, and Scott Rindlisbacher.

Presiding – Mayor Willard Wood

1. Why the Meeting Happened

The meeting centered on whether the Lamb Day Committee should remain under the city or become a separate nonprofit entity. This was triggered by concerns about:

- Liability
- Insurance coverage
- Financial transparency
- Organizational structure
- Past disagreements about who speaks for Lamb Day at council meetings

2. Key Issues Discussed

A. Liability and Insurance

This was the dominant issue.

City's Position

- City insurance covers city property only.
- Lamb pits and some event areas are not on city property.
- The city wants indemnification if Lamb Day remains a quasi-city entity.
- They emphasized that any group using city facilities must carry insurance.

Committee Concerns

- If forced to separate, they would need:
 - A nonprofit
 - Their own board
 - Their own insurance
- They worry about the workload and finding board members.

B. Financial Management

Both sides acknowledged mismatched financial reports last year.

City staff expressed discomfort being responsible for money that is not technically city money.

The auditor previously recommended:

- Lamb Day funds should be in their own account, not the city's.
- The city should reduce the number of accounts it manages.

C. Organizational Structure

The city asked for:

- A management/operating agreement
- An organizational chart
- A succession plan (“Who steps in if someone gets hit by a beer truck?”)

The committee acknowledged they do not currently have these documents.

D. Historical Context

This is not the first time Lamb Day has been separated from the city.

E. Emotional & Community Concerns

Both sides repeatedly emphasized they do not want conflict.

- Committee members felt unappreciated after years of volunteer work.
- City members stressed they are not trying to “kick them out.”
- Everyone agreed that Lamb Day is a vital community tradition.

3. What Both Sides Agreed On

For 2026

- No changes will affect Lamb Day 2026.
- The event will run as usual.

For the Future

Both sides will:

- Check into insurance requirements
- Consult the city attorney
- Explore pros/cons of full separation

- Develop organizational documents
- Reconcile financial processes

4. Next Steps

The group agreed to:

A. Assignments-

City:

- Verify umbrella insurance details
- Consult Attorney
- Evaluate risks/benefits of separation

Land Day Committee:

- Research nonprofit formation
- Investigate insurance options
- Draft an operating agreement
- Clarify organizational structure

B. Meet again

A follow-up meeting was proposed for August 18, with a preliminary financial report presented on August 20th at City Council.

5. Core Tension

The heart of the issue is this:

- City wants legal and financial protection.
- Committee wants autonomy without excessive bureaucracy.
- Both want Lamb Day to be successful.

Meeting adjourns at 9:10 p.m.

Michelle Walker, City Recorder

CODE ENFORCEMENT/ANIMAL CONTROL –

ACTIVITY REPORT (2 week period)



Total Time Spent: 13 hours

1. Code Enforcement – Citizen Complaints (11 hours) Addressed multiple citizen complaints related to nuisance ordinance violations. Time included:

- Reviewing submitted complaints
- Conducting follow-up communication with involved parties
- Coordinating with prosecuting attorney
- Documenting findings and actions taken
- Providing guidance to residents regarding ordinance compliance

2. Animal Control – Roaming Bull Incident (1 hour) Received and responded to a call regarding a roaming bull on State Street. Actions included:

- Checking on location
- Ensuring appropriate response to secure the animal

3. Researching find records requested by a citizen (1 hour).

FOUNTAIN GREEN CITY, UTAH

ORDINANCE 2026-00

**AN ORDINANCE REGULATING CEMETERIES
FOR THE CITY OF FOUNTAIN GREEN**



WHEREAS, Fountain Green is a municipal corporation duly organized and existing under the laws of State of Utah;

WHEREAS, the Fountain Green City Council finds the governing body may exercise all administrative and legislative powers by resolution and ordinance, in accordance with Utah State law;

WHEREAS, the Fountain Green City Council finds it is in the public interest for the municipality to adopt an ordinance regulating cemeteries for the City of Fountain Green and the adoption of this ordinance will serve that purpose; and

WHEREAS, the Fountain Green City Council finds the public safety, health, and welfare of the City of Fountain Green will be better served by the adoption of this ordinance.

NOW THEREFORE,

The Fountain Green City Council hereby ordains as follows:

That an ordinance regulating cemeteries is established and adopted as follows:

PART 1: CEMETERIES

SECTION 1: DEFINITIONS.

The following words or phrases shall have the following meanings unless the context otherwise clearly requires.

- A. The terms "lot owner" or "purchaser" and "grave owner or purchaser" shall mean the owner or purchaser of burial privileges or the collateral right of use of any burial lot evidenced by a deed or burial right of use of any burial lot evidenced by a deed or burial right for a described lot or by proved and recognized descent or devise from the original owner.
- B. The term "lot" shall include the partial lots or single graves in the city cemetery.
- C. Residents are defined as:
 - a. One who has a primary residence within Fountain Green City.
 - b. Those with homes receiving mail using a Fountain Green zip code.

- c. Health impaired individuals who reside in fountain Green city but due to varying factors must live in a rest home or other care facility or situation outside of the city.

SECTION 2: THE NAME.

The burial ground of this city shall be known and designated by the name of FOUNTAIN GREEN CITY CEMETERY.

SECTION 3: CEMETERIES COVERED.

All cemeteries owned and/or maintained by the city whenever situated are hereby declared subject to the provisions of this chapter.

SECTION 4: OFFICE OF CEMETERY SUPERINTENDENT.

There is hereby created the position of cemetery superintendent.

SECTION 5: DUTIES OF THE CEMETERY SUPERINTENDENT.

The cemetery superintendent shall have the general supervision and administration of the city cemetery, including but not limited to:

- A. Recommending to the city council such additional rules and regulations as may be necessary for the operation, maintenance, use, and protection of the cemetery.
- B. Subdividing the cemetery into lots and grave sites.
- C. Maintaining a record of the location of graves and preventing any lot from being used beyond its capacity.
- D. Keeping in proper repair the enclosure around the cemetery and preventing its being entered by animals and, so far as practical, preventing the destruction or defacing of any tablet or marker placed or erected therein.
- E. Keeping a duplicate plat of the cemetery and, at the request of any person wishing to purchase any of the lots or parts of lots, pointing out any of the lots or parts of lots for sale; and upon disposal of any lots or part thereof, notifying the recorder of such fact. The recorder shall, after payment of the lot price has been received in the treasury, issue a certificate of burial rights which shall describe the lot or grave to which the right to burial is granted. The certificate shall be signed by the mayor and the recorder.
- F. Opening any graves in the cemetery upon application to him being made by the recorder or by any person having the right to make such application and being responsible for closing all graves.
- G. Removing floral pieces or displays left on any grave as deemed necessary to the appearance of the cemetery, but such floral pieces or displays shall not be removed sooner than 7 days after original placement except in an emergency.
- H. Keeping the streets, alleys, walks, and avenues in the cemetery in good order and unobstructed.
- I. Erecting a suitable marker firmly set upon the northwest corner of each lot which location shall be shown on the cemetery records.

SECTION 6: BURIALS.

Before any deceased person is buried in the city cemetery, a permit properly issued by the registrar of the registration district in which the death occurred or, in the absence of such registrar, a permit duly issued by the state division cemetery superintendent. After the burial, the cemetery superintendent shall endorse upon the permit a description of the location where the deceased is buried and shall enter all the information contained in the permit in the cemetery records.

SECTION 7: BURIAL PERMIT.

It shall be unlawful for any person to bury the body of a deceased person in the city cemetery without first obtaining a certificate of burial right for the lot used or producing satisfactory evidence of the right to burial based on a properly acquired certificate of burial right.

SECTION 8: REGISTRATION OF BURIALS.

Before any deceased person may be buried in the city cemetery, the relatives or person having charge of the deceased shall provide the recorder with a written statement which shall be filed by the recorder, which statement shall contain, if known, information about the deceased regarding his or her name, when and where born, the date and cause of death, the name of the attending physician, date of burial, name of cemetery and the description of the location of the grave.

SECTION 9: BURIALS AND DISINTERMENT.

- A. It is an infraction for any person to:
 - a. Disinter any body buried in any cemetery, except under the direction of the cemetery superintendent who shall, before disinterment, require a written permission from both the city health officer and the owner of the lot or his or her heirs, which written authorization shall be filed and preserved in a record kept for such purposes.
 - b. Disinter or remove the body of a person who has died from a contagious disease within two years after the date of burial unless the body was buried in a hermetically sealed casket or vault and is found to be so incased at the time of disinterment.
- B. It is an infraction to inter anything other than the remains of human bodies in cemeteries.
- C. It is an infraction to bury the body of any person within this city except in the city cemetery or a private cemetery unless by special permission of the city council under such rules and regulations that may prescribe.

SECTION 10: VAULTS REQUIRED.

- A. Unless in writing waived by the cemetery superintendent, it shall be unlawful for any person to be buried in the cemetery unless the casket shall be placed in a vault made of

concrete, fiberglass, steel, or brick-lined or of such other material approved by the city council, substantially constructed and covered with similar durable material.

- B. No wood shall be used as a permanent part of the construction of any part of the vault.

SECTION 11: RELIGIOUS AND FRATERNAL ORGANIZATIONS.

The city may contract with religious and fraternal organizations to designate a reasonable portion of the cemetery in which burials may be restricted to members of such religious and fraternal organizations and their families.

SECTION 12: SALE SUBJECT TO RULES.

Every lot or single grave sold is subject to rules and regulations that have been or may be adopted. The rules and regulations shall be subject to such changes as are found necessary for the protection of lot owners, the remains of the dead, and the preservation of the cemetery.

SECTION 13: CARE RESERVED.

The city reserves the right to enter upon any grave and to perform all work necessary for the care and upkeep of all lots and graves in its cemeteries.

SECTION 14: ORDERS AND RESPONSIBILITIES FOR ERRORS.

Under no circumstances will the city assume responsibility for errors in opening graves when orders are given by telephone.

SECTION 15: TRAFFIC RULES.

- A. The provisions of the city traffic ordinances relative to the operation of vehicles and conduct of pedestrians shall be in effect in the cemetery, except as herein otherwise modified by this ordinance.
- B. It shall be unlawful for any person to ride or drive within the city cemetery at a speed greater than 15 miles per hour.

SECTION 16: CHILDREN.

Children under the age of 12 years shall not be allowed in cemeteries unless accompanied by their parents or other adults, except for the purposes of attending authorized funerals or in the company of adults, placing flowers on the grave of a deceased relative or friend, or performing any other customary evidence of respect in accordance with their religious principles.

SECTION 17: ANIMALS PROHIBITED.

No animal shall be allowed in any cemetery except in the confines of a vehicle and must be at all times retained within the confines of said vehicle while the vehicle remains in the cemetery.

SECTION 18: DECORUM.

Cemetery grounds are sacredly devoted to the interment and repose of the dead. Strict observance of decorum due to such a place shall be required of all persons.

SECTION 19: INJURY TO CEMETERY PROPERTY PROHIBITED.

- A. It is a class B misdemeanor for any person to tie or attempt to tie any horse, animal, or motor vehicle to any monument, gravestone, tablet, marker, tree, shrub, fence, or enclosure on the premises of the cemetery for the purpose of injuring, defacing, or attempting the removal of same.
- B. It shall be an infraction for any person to injure, deface, break, destroy, or remove any headstone, tombstone, monument, tree, shrub, or any other property in the cemetery.

SECTION 20: LANDSCAPING BY PRIVATE PERSONS.

Except as provided by the rules and regulations of the city council, it shall be unlawful for any person to erect or maintain any fence, corner post, coping or boundary of any kind, to plant any vegetation upon any lot or lots, street, alley or walk in the cemetery or to grade the ground or land thereof. The official survey shall prevent and prohibit any markings of the same except by official landmarks, and shall prevent and prohibit any grading thereof that might destroy or interfere with the general slope of the land.

SECTION 21: PLACEMENT OF MARKERS.

It shall be unlawful for any person to erect, place or cause to be placed, any marker or monument on any lot in cemetery in violation of the rules and regulations promulgated by the city council regarding the placement, construction, and design of all such markers.

SECTION 22: BURIAL PROCEDURES:

- A. Notice to Fountain Green City must be made no later than 72 (seventy-two) hours prior to burial.
- B. Inform City of plot to be used
- C. If burial rights and interment fees have not been pre-paid, these and any unpaid perpetual care fees must be paid before the grave will be opened
- D. No casket or urn shall be interred unless enclosed in a **concrete, fiberglass, steel, or brick-lined** burial vault.
- E. Unless prior arrangements have been made, all burials shall take place allowing the complete burial process during regular Fountain Green City business hours.
- F. No burials or disinterment will be allowed on Sundays or Holidays.
 - a. Interment or disinterment in the cemetery shall not be allowed on the following days: New Years Day, Martin Luther King Day, President's Day, Memorial Day weekend beginning Friday morning through Memorial Day, Independence Day (July 4), Pioneer Day (July 24), Labor Day weekend beginning Friday morning through Labor Day, Thanksgiving Day (Thursday thru Saturday), Christmas Eve and Christmas Day, Lamb Day (Saturday).
 - b. All other City observed holidays: In the event that a holiday falls on a Saturday, the preceding Friday shall be treated as the holiday. In the event that a holiday falls on a Sunday, the following Monday shall be treated as the holiday. In the event that the

Holiday falls on a Monday or Friday, the Saturday will be observed as a Holiday. Any exception to this policy must be approved by the City at least 72 hours prior to burial.

- G. Infants/Cremations will follow the same rules as other burials unless otherwise specified.
- H. In the case of an already existing grave, one cremation or one infant will be allowed on the same grave
- I. Two cremations, or two infants, or a combination of either one infant and one cremation will be allowed on one grave
- J. No double stacking will be allowed.
- K. A vault will be required for all caskets and cremation urns.

SECTION 23: HUNTING IN CEMETERY PROHIBITED:

Fountain Green City prohibits hunting in or around the cemetery.

SECTION 24: ADDITIONAL RULES AND REGULATIONS.

- A. The city council may promulgate by resolution or ordinance such additional rules and regulations concerning the care, use, operation, and maintenance of the cemetery as it shall deem necessary.
- B. The mayor may from time to time as the city council deems necessary direct and publish a booklet of rules and regulations for the convenience of the purchasers of lots in the city cemetery. Such rules and regulations shall constitute a part of the terms and conditions under which owners and users may utilize the cemetery and shall form a supplement to this ordinance after they have been adopted as official by resolution or ordinance of the city council.
- C. Any change in the rules and regulations shall be adopted by the city council before such changes shall be official.

SECTION 25: LIABILITY OF CEMETERY.

Fountain Green City personnel will, at all times, exercise diligence and reasonable care in the protection of the rights and property of the lot owners but shall not be liable for any damage or loss.

PART 2: HEADSTONES.

SECTION 1: OWNERSHIP AND RESPONSIBILITIES:

- A. Headstones are personal property. All headstones within the cemetery are the property of lot owners, their heirs, or the party responsible for ordering and placing them. All care and upkeep of the headstones are the responsibility of the owner. Fountain Green City is not responsible for any damage that may occur to headstones. Such damages are a condition that will go with the privilege of placing markers in the cemetery.

- B. It shall be unlawful for any person to place or have placed any headstone upon any lot or lots in said cemetery except under the direction and supervision of the cemetery superintendent.

SECTION 2: SPECIFICATIONS FOR HEADSTONES:

- A. It shall be unlawful for any person to place or to have placed any monument on any lot inside cemetery not made of metal inlay, stone, or cement. Such monument shall be securely set in a cement foundation of at least four inches deep with a cement mow strip not less than five inches around said marker.
- B. The following are headstone size recommendations: Maximum lengths are: Singles 40", doubles 80", and triples 120". Maximum height is 36". Maximum width is 24". Any marker size that exceeds these recommendations requires the prior written approval of the cemetery superintendent.
- C. Foot stones must be at ground level.
- D. One headstone or two footstones will be allowed on lots with multiple burials which include infants and cremations and will require designating East or West on headstone, or require one headstone and one footstone.
- E. Headstones will be placed in an orderly manner in predesignated rows and as directed by the superintendent.
- F. The placement of permanent markers is encouraged to be within one year after interment.

SECTION 3: VASES.

All permanent vases must be attached to the stone base or cast into the cement base with at least two (2) inches from the edges of the cement base.

SECTION 4: OBSTRUCTIONS.

No iron ornaments, brackets, flag poles, or other obstructions or installations except a headstone or monument will be permitted in the cemetery. Any ornamentation must be attached to the concrete apron. Any ornamentation placed that is not attached to the headstone apron will be subject to immediate removal.

SECTION 5: MODIFICATIONS.

If a monument is determined, by the sexton, to be oversized and interferes with the sprinkler irrigation system, the owner will pay for the necessary modifications (applicable to stones placed after September 6, 1996).

SECTION 6: INTERFERENCE WITH EXCAVATION.

The owner or responsible party is responsible for the removal and replacement of a marker that must be moved for the excavation of a grave, or for the expenses of such services if contracted. ~~If the owner or responsible party wishes, the city will make arrangements for the service with a local monument dealer at the owner's expense.~~

SECTION 7: RECOMMENDATIONS.

The owner shall consult with a monument manufacturer on monument materials suitable to handle conditions at the cemetery. Markers are subject to temperature extremes, snow, ice, sprinkler irrigation water, and occasional nicks and chips from mowing equipment. It is recommended that raised markers have a rough nosed base or edge rather than a polished, smooth surface. People ordering headstones from a monument dealer should check, or cause to be checked, the restrictions first to ensure that the stone will meet cemetery specifications.

SECTION 8: CEMETERY SUPERVISION.

All work in the cemetery including but not limited to interments, disinterment, planting, landscaping, grading, record keeping, placement of grave markers, grounds keeping construction, and all maintenance, improvements, and beautifying of the grounds shall be approved by and done under the supervision of the cemetery superintendent.

SECTION 9: FLAT HEADSTONES.

To improve accessibility within the cemetery, flat headstones shall be required in designated areas as identified on the Fountain Green Cemetery Map. Raised headstones are not permitted within these designated areas. "Flat headstone" means a memorial marker installed flush with, or slightly above, the surrounding ground surface, with a finished height not exceeding two (2) inches above grade. Flat headstones are set horizontally and do not include upright, slanted, or raised monument-style markers.

PART 3: FEES AND CHARGES.

SECTION 1: COLLECTION OF FEES.

The recorder and such other persons as the city council may designate are hereby authorized and required to collect in advance prices and fees for the opening and closing of graves or other services, which shall include but not be limited to properly disinterring bodies and properly restoring the earth and grounds, recording each burial, disinterment, or removal, and raised monument privileges. The fees shall be such amounts as are determined by the city council from time to time by resolution.

SECTION 2: FEE TO BE PAID FOR OPENING GRAVE.

- A. No grave shall be opened in the city cemetery until payment of a fee for the labor and expense in so opening the grave shall be paid.
- B. The presentation of a receipt from the recorder or person designated by the city council, when presented to the cemetery superintendent, shall be authority to open a grave for the burial of a deceased person. However, upon a contract being entered into between any mortician and the city wherein the mortician agrees to be responsible and liable for fees for the opening of a grave, and wherein that mortician will be personally liable for such fees and for perpetual care payments, the recorder or authorized person may give

the cemetery superintendent authority to open graves without the presentation of a receipt from the recorder or authorized person.

SECTION 3: PURCHASE PRICE AND FEES.

The city council shall, from time to time by resolution, fix the size of lots, the price at which burial rights shall be sold and the fees which shall be charged for various cemetery services to be provided.

SECTION 4: PAYMENT OF PERPETUAL CARE DIFFERENCE.

When a person claims title or rights to burial, they shall pay to the city the difference to re-establish perpetual care. The City holds the burden to provide proof of the difference to be paid. This shall be a one-time fee assessed per transfer, and the amount may vary depending on the circumstances of the transfer.

SECTION 5: FEE SCHEDULE.

All fixed cemetery related fees shall be listed in the Fountain Green City Master Fee Schedule, which shall be updated by the City Council and adopted by resolution.

PART 4: SALE OF LOTS.

SECTION 1: SALE.

- A. The recorder, and such other person as the city council may designate, are hereby authorized to sell the use of lots in the city cemetery for burial purposes only and to collect all sums arising from the sale. The recorder shall keep a complete record of all sales, which record shall describe the location of the lot purchased and the price paid therefore. The recorder or designated person shall deliver to each purchaser a certificate of burial rights for each lot purchased, which certificate shall, among other things, describe the location of the lot, the purchase price, and the type of maintenance services which are to be provided, e.g., perpetual care, prepaid continued maintenance or currently paid services.
- B. A certificate and rights to burial shall be exempt from execution, taxation, or assessment for care and maintenance from and after full payment of the purchase price. Payments made pursuant to this section shall not be construed to be in payment for cemetery services other than perpetual care or prepaid maintenance.
- C. Perpetual care or prepaid continued maintenance shall be deemed to include the filling of the grave, the placing of topsoil upon the grave, seeding the grave with grass, and watering and cutting the grass. No other services are included.
- D. No other improvements, changes, or service, except perpetual care or prepaid continued maintenance, shall be made on any lot without the certificate holder or his heirs first submitting to and receiving from the cemetery superintendent written approval for such improvements, changes or services, which improvements, changes, or services shall be subject to the rules and regulations promulgated by the city council.

SECTION 2: RESTRICTIONS OF RESALE.

- A. Lots sold by the city shall not be further sold, transferred, conveyed, or assigned to any person except the city. The city hereby agrees to buy back any unused city cemetery certificate to burial rights which it may hereafter sell. The repurchase of such certificates shall be for the original price paid for the lot by the purchaser, or the current selling price of the certificate, whichever is less. The price the city pays to buy back a certificate shall not include perpetual care paid by the purchaser, but only the original price paid for the lot by the purchaser, or the current selling price of the lot, whichever is less.
- B. Whenever a certificate to burial rights or lots reverts to the city, as provided for in this part, or becomes vested in the city for any reason before new certificates are issued, the original certificate shall be canceled or an assignment given, and the record shall be so changed.
- C. The certificates shall be issued and signed by the recorder. All lots or parts of lots, as provided in this section, together with all improvements, shall be exempt from execution and from taxation and assessment for care and maintenance charges from and after said payment.

PART 5: PERPETUAL CARE.

SECTION 1: CONTRACTING FOR PERPETUAL CARE.

- A. No grave shall be hereafter opened in the cemetery of this city until perpetual care upon the lot where the grave is to be opened shall have been contracted for with this city or perpetual care thereon paid. Should it be the desire of any person to have a grave opened and the body interred therein, and perpetual care shall not have been previously contracted for or paid in full for the lot therein, the person may either pay the full purchase price for perpetual care or enter into a contract wherein payment shall be agreed.
- B. The agreement shall provide for a down payment in the amount of 20 percent of the total purchase price of the cost of the lot and shall further provide for the payment of monthly installments over a period not to exceed 20 months. The monthly installments shall be in the amounts equal to the balance of the contract divided by the number of months which the contract is to run, plus two months extra payment to pay for the privilege of making the payments in installments or six percent of the balance, whichever is less.
- C. The installment contract for perpetual care of, or purchase of a lot with perpetual care, shall provide for collection by the city in the event of a default, and such collection shall be by civil action, and the defendant therein shall pay the cost of collection, together with a reasonable attorney's fee to the city and shall also pay interest at the rate of eight percent per annum upon the past due installments. All installments shall immediately become due upon the default of any of the installments provided, however, that when perpetual care for any lot in the city cemetery or portion thereof has not been paid for a

period of ten years; then, and in such an event, the unused portion of the lot shall thereafter escheat to this city, and the title thereof shall revert to this city, which shall thereafter have the right, option, and privilege to sell and dispose of unused cemetery property, as is in this chapter provided, upon condition that this city shall thereafter maintain perpetually without cost of fee the portion of the lot occupied by a grave or graves prior to the date when the remaining property escheated to this city.

- D. This city shall have power to fix, by resolution, a fee from any person now owning a cemetery lot or portion thereof for the annual maintenance and care thereof.

SECTION 2: CARE INCLUDED.

The essential perpetual care that the city agrees to give shall consist of care of the cemetery generally and shall include, but is not limited to, mowing of all lots and graves at reasonable intervals, resodding, seeding, and filling in sunken graves, sodding the surface of the graves to lot level, removing dead flowers and trimming trees and shrubbery when necessary, raking and cleaning the lots. ~~and straightening of tilting stones or markers.~~

PART 6: PERPETUAL CARE FUND.

SECTION 1: PERPETUAL CARE FUND CREATED.

- A. There is hereby established a perpetual care fund according to the laws of the state of Utah and this chapter. All funds received from the sale of perpetual care services shall be placed in a special perpetual care fund, invested in compliance with the laws of the state of Utah and used for the purposes herein provided.
- B. The income from the perpetual care fund shall be used to pay for the upkeep and development of the cemetery. The city may borrow from the fund from time to time, but any funds borrowed shall be repaid to the fund with interest thereon at the prevailing rate paid by the city to borrow funds from commercial lenders.
- C. If the city borrows from the fund, it shall pay into a fund for the operation of the cemeteries the interest accrued upon money annually. Should it be found that the interest returned upon the perpetual care funds shall be more than is required to pay for the operation and upkeep of the city cemetery, then the surplus shall be added to the principal amount of the perpetual care fund herein created, and shall be handled until changed by resolution to provide for the use of such accumulated interest.

SECTION 2: DUTIES OF TREASURER.

It shall be the duty of the treasurer to keep an accurate record of the perpetual care trust fund account, including investments, to see that the principal portion thereof is properly invested in accordance with resolutions of the city council and the laws of the state of Utah, and to advise the mayor when funds are available for investment in the amount of \$1,000 or more. The mayor shall advise the city council of the availability of such funds.

SECTION 3: DUTY OF CITY COUNCIL.

It shall be the duty of the city council, when funds are available for investment, to direct by resolution, all purchases of securities for the perpetual care fund or to name a suitable trustee for such investment.

SECTION 4: INCOME.

All income from investments held in perpetual care fund shall be quarterly credited to the cemetery maintenance fund for use in providing perpetual care as required herein.

PART 7: NON-PERPETUAL CARE LOTS.

SECTION 1: REVERSION OF NONPAYING LOTS.

- A. When any owner of any lot or portion of a lot in the cemetery shall have failed to pay the cost of services rendered by the city or its employees in watering, beautifying, maintaining or caring for any lots or portions thereof in the city cemetery for which perpetual care has not been purchased in accordance with the provisions of this chapter, and such failure to pay has continued for a period of six months, the city may pursue collection of such costs in a court of law. A court action may be pursued for the purpose of seeking judgment against the owner and thereafter attaching any of the assets of the owner, including an attachment of the lots or portions of lots upon which the owner has failed to make payment for maintenance service.
- B. As an additional remedy, or in lieu of seeking collection in a court of law, the city may cancel the owner's certificate or deed representing rights to burial on unoccupied lots or portions of lots and causing ownership of lots or portions thereof to revert back to the city by following the procedure set forth in this part.

SECTION 2: PROCEDURE FOR REVERSION OF LOT TO CITY.

- A. The city may terminate the owner's right to use of an unoccupied lot or lots in the city cemetery when there has been a six-month failure to pay the cost of maintenance provided by the city in the following manner:
 - a. The city council shall fix a time and place of hearing before the city council at which the owner shall be given the opportunity to present good cause as to why his right to future use of the lot or lots involved shall not be terminated and as to why the ownership of the lot or portions of lot shall not revert back to the city for resale by it.
 - b. A notice of the time, place, and purpose of the hearing to forfeit the owner's interest in the lot or parts of the lot shall be given by personal delivery of a written notice of the time, place, and purpose of the meeting of the city council or by mailing a copy of the notice to the last-known address of the owner or owners.
 - c. In the absence of an ability to make personal delivery of the written notice to the owner or owners, a notice of the hearing to forfeit rights to said lot or portions of lot shall be published at least once in a newspaper have in general circulation in

the county. The publication shall be made at least three weeks prior to the date of the hearing.

- d. If the owner is known to be deceased, then mailing of notice or delivery of notice shall be made to the last-known address of any known heirs.
 - e. Copies of the notice shall also be posted in a conspicuous place in the offices of the city.
 - f. At the time and place set for the hearing before the city council, the city council shall give the owner or owners an opportunity to be heard, a right to present witnesses, and to submit evidence showing cause why the lot or portions of the lot shall not be forfeited to the municipality.
- B. After due consideration of all the facts presented at such hearing, the city council may order if it finds that there has been a failure to make payment of such costs or if no satisfactory arrangement has been preferred for making the immediate payment of such costs, that the lot or portions of lot shall revert to the city for release and that all of the rights and privileges of the owner in the lot or lots are terminated.
- C. Thereafter, the city may make sale of the lots in the same manner as it makes sales of all other lots within the cemetery.

PART 8: INDIGENTS.

SECTION 1: BURIAL OF INDIGENTS.

- A. The city council may, by resolution, designate a portion of the city cemetery for the burial of indigents. Whenever it is made to appear to the mayor by proof submitted to him by the recorder that any person who has died does not have an estate sufficient to pay the purchase price of a lot in the cemetery and that the nearest relative or representative of such deceased person desires to have the body of such deceased interred in the cemetery, the mayor may grant burial space for such deceased person at the request made to him by the recorder.
- B. The mayor shall communicate his decision to both the recorder and the cemetery superintendent. The mayor shall give a report of his decision, whether affirmative or negative, to the city council at its next regular meeting. All strangers without funds or other persons who may die in the city may be granted the privilege granted herein.

REPEALER.

All ordinances, policies, resolutions, or parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

In addition, the following ordinances, policies, resolutions, or parts thereof are hereby repealed in their entirety:

- CHAPTER 8-200. CEMETERIES.
- POLICY 03262015: HEADSTONE POLICY

- RESOLUTION 2015-03: BURIAL AND HEADSTONE POLICY
- RESOLUTION 02202025(A) CEMETERY POLICY

SAVING CLAUSE.

If any provision(s) of this ordinance shall be held or deemed to be invalid, inoperable, or unenforceable for any reason, such shall not have the effect of rendering any other provision(s) invalid, inoperable, or unenforceable to any extent. The remainder of the provisions herein shall be deemed to be separate, independent, and severable acts of Fountain Green City.

EFFECTIVE DATE.

This ordinance shall become effective upon passage.

PASSED this ____ day of _____, 2026.

FOUNTAIN GREEN CITY:

Willard Wood, Mayor

Council Member	Yes _____	No _____
Council Member	Yes _____	No _____
Council Member	Yes _____	No _____
Council Member	Yes _____	No _____
Council Member	Yes _____	No _____

ATTEST:

Michele Walker, Recorder

Fountain Green City
Budgeting Worksheet
10 General - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

#12

	2024 Actual	2025 Actual	2026 Actual	2026 Budget	2027 Actual	Original Budget		
Change In Net Position								
Revenue:								
Taxes								
3110 G PROPERTY TAXES	79,363	96,979	100,225	100,225	0	105,382	0	
3120 G PROPERTY TAXES DELINQUENT	4,776	4,158	8,158	8,158	0	7,400	0	
3130 G SALES & USE TAX	223,159	231,573	222,548	222,548	0	243,372	0	
3140 G FRANCHISE TAX	52,000	49,847	46,200	46,200	0	45,750	0	
3170 G FEE IN LIEU OF TAXES	11,697	12,332	14,896	14,896	0	16,404	0	
3171 CIRCUIT BREAKER TAX	766	847	0	0	0	847	0	
Total Taxes	371,760	395,736	392,027	392,027	0	419,155	0	
Licenses and permits								
3210 G BUSINESS LICENSE	1,725	3,105	2,895	2,895	0	2,100	0	
3212 FOOD TRUCK PERMIT	120	20	20	20	0	36	0	
3225 G ANIMAL LICENSE	2,940	3,165	3,685	3,685	0	3,000	0	
3226 ANIMAL CONTROL FEES/FINES	595	205	115	115	0	550	0	
3227 CODE ENFORCEMENT	0	0	0	0	0	150	0	
Total Licenses and permits	5,380	6,495	6,715	6,715	0	5,836	0	
Intergovernmental revenue								
3340 G STATE GRANT	125,252	0	0	0	0	537,875	0	
3380 G FIRE CONTRACTS	5,682	0	12,796	12,796	0	0	0	
3381 G WILDLAND FIRES	0	0	2,966	2,966	0	0	0	
Total Intergovernmental revenue	130,934	0	15,762	15,762	0	537,875	0	
Charges for services								
3445 G LANDFILL REVENUE	24,527	23,179	23,546	23,546	0	23,450	0	
3446 G UT DEPT OF WATER QUALITY REVENUE	0	0	0	0	0	4,576	0	
3465 G FIRE DISTRICT REVENUE	29,103	10,812	1,204	1,204	0	0	0	
3470 G PARK FEES	300	475	650	650	0	500	0	
3480 G SALE OF CEMETERY LOTS	0	0	0	0	0	2,000	0	
3481 OPENING & CLOSING CEMETERY	7,750	7,150	10,150	10,150	0	5,000	0	
3482 P&Z SUNDRY REVENUE	625	745	960	940	0	720	0	
3490 G CEMETERY- PERPETUAL CARE	3,263	3,700	12,970	12,970	0	5,000	0	
Total Charges for services	65,567	46,061	49,480	49,460	0	41,246	0	
Fines and forfeitures								
3510 G PENALTIES/FINES - COURT	26,907	18,977	8,885	8,885	0	10,000	0	
3520 G PENALTIES/FINES - BAIL	3,255	(2,010)	0	0	0	0	0	
Total Fines and forfeitures	30,162	16,967	8,885	8,885	0	10,000	0	
Interest								
1569 Library Interest Earnings	0	0	25	25	0	0	0	
3224 Animal Control Interest Earnings	0	0	25	25	0	0	0	
3610 G INTEREST EARNINGS	107,065	91,728	72,013	85,000	0	71,000	0	
Total Interest	107,065	91,728	72,063	85,050	0	71,000	0	
Miscellaneous revenue								
3172 G CELL TOWER	0	0	11,742	11,742	0	16,800	0	
3615 G HISTORY BOOK	321	290	246	246	0	200	0	

Fountain Green City
Budgeting Worksheet
10 General - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2026 Actual	2026 Budget	2027 Actual	Original Budget	Revised Budget	Worksheet Notes
3621 G CITY HALL RENT	2,107	1,730	1,525	1,525	0	2,000	0	
3622 G THEATER AND DANCE HALL	3,063	4,100	10,225	10,225	0	5,600	0	
3625 G NATIVITY DONATIONS	0	300	0	0	0	0	0	
3626 G LAMB DAY DONATIONS	0	0	0	0	0	30,000	0	
3627 LAMB DAY FIREWORKS	2,000	2,000	2,000	2,000	0	2,000	0	
3630 G MISS FOUNTAIN GREEN REVENUE	0	410	150	150	0	0	0	
3640 G SALE OF ASSETS	0	0	158,476	158,476	0	0	0	
3687 G LDRA community assitance reimbursement critic	0	69,631	0	0	0	0	0	
3690 G MISCELLANEOUS REVENUE	6,587	24,308	(24,870)	6,000	0	20,000	0	
3872 G THEATER PLAY FEES DONATIONS	0	1,663	0	0	0	0	0	
Total Miscellaneous revenue	14,078	104,432	159,494	190,364	0	76,600	0	
Contributions and transfers								
3811 G TRANSFER FROM WATER	21,500	14,000	0	0	0	0	0	
3812 G TRANSFER FROM SEWER	6,000	4,000	0	0	0	0	0	
3850 G LOAN FOR THEATRE	1,000	0	0	0	0	0	0	
3870 G CONTRIBUTIONS	619	0	0	0	0	0	0	
3890 G FUND BAL TO BE APPROP	0	0	0	0	0	129,328	0	
Total Contributions and transfers	29,119	18,000	0	0	0	129,328	0	
Total Revenue:	754,065	679,419	704,426	748,263	0	1,291,040	0	
Expenditures:								
General government								
Council								
4110.110 Council SALARIES & WAGES	1,265	2,620	2,780	2,780	(60)	2,400	0	
4110.130 Council EMPLOYEE BENEFITS	3	0	0	0	0	0	0	
4110.290 Council CITY PARTY	2,427	1,561	3,306	3,306	0	3,000	0	
4110.630 Council CONTRIBUTIONS/SPONSORSHIP	5,448	3,544	3,787	3,787	0	0	0	
Total Council	9,144	7,725	9,872	9,873	(60)	5,400	0	
Court								
4120.110 Court CLERK SALARIES, WAGES	3,600	3,600	3,300	3,300	0	3,600	0	
4120.111 Court JUDGE'S SALARY	5,942	6,239	7,035	7,035	0	9,400	0	
4120.130 Court EMPLOYEE BENEFITS	275	315	252	252	0	250	0	
4120.230 Court TRAVEL & TRAINING	26	76	225	225	0	838	0	
4120.240 Court OFFICE SUPPLIES & EXPENSE	300	498	505	505	0	0	0	
4120.350 Court CONTRACT SERVICES	23	0	0	0	0	0	0	
4120.620 Court MISCELLANEOUS SERVICES	127	0	0	0	0	0	0	
Total Court	10,293	10,729	11,317	11,317	0	14,088	0	
Administrative								
4140.110 Admin SALARIES & WAGES	28,766	34,917	28,167	28,167	0	30,172	0	
4140.111 Admin CLERK SALARIES & WAGES	14,557	12,104	16,291	16,291	0	19,046	0	
4140.130 Admin EMPLOYEE BENEFITS	29,748	32,854	24,116	24,116	0	24,000	0	
4140.131 Admin CLERK EMPLOYEE BENEFITS	1,114	917	1,177	1,177	0	950	0	
4140.210 Admin BOOKS, MEMBERSHIPS & DUES	1,695	1,787	1,468	1,468	716	2,000	0	
4140.220 Admin PUBLIC NOTICES	1,195	342	2,658	2,658	0	2,500	0	
4140.230 Admin TRAVEL & TRAINING	1,952	1,544	5	2,400	0	2,400	0	
4140.240 Admin OFFICE SUPPLIES & EXPENSE	6,783	3,321	6,693	3,000	0	5,000	0	

Fountain Green City
Budgeting Worksheet
10 General - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2026 Actual	2026 Budget	2027 Actual	Original Budget	Revised Budget	Worksheet Notes
4140.250 Admin TECH SUPPORT/SOFTWARE	18,882	22,480	12,611	13,000	0	20,000	0	
4140.255 Admin FUEL & OIL	712	618	1,332	750	0	750	0	
4140.260 Admin BLDGS & GROUNDS - SUPPLY/MAI	15,758	14,657	11,795	12,000	0	12,000	0	
4140.270 Admin UTILITIES	8,812	9,621	7,623	12,000	0	10,000	0	
4140.280 Admin TELEPHONE	5,561	5,763	5,645	6,000	0	6,000	0	
4140.305 Admin ATTORNEY	9,025	15,850	7,460	10,000	0	1,000	0	
4140.315 Admin LEGAL, AUDITING	1,875	1,875	2,108	1,950	0	2,200	0	
4140.540 Admin BANK CHARGES	6,155	8,408	9,324	3,000	0	5,527	0	
4140.740 Admin CAPITAL OUTLAY	(176)	0	0	1,326	0	0	0	
Total Administrative	152,414	167,057	138,473	139,303	716	143,545	0	
Non-Departmental								
4150.260 NonDep BLDGS & GROUNDS - SUPPLY/MA	444	2,159	2,398	3,000	0	2,200	0	
4150.340 NonDep ELECTIONS	108	701	1,720	1,500	0	800	0	
4150.510 NonDep INSURANCE, PROPERTY, LIABILIT	24,837	25,708	27,672	26,000	0	28,000	0	
4150.620 NonDep DUP	92,427	18,467	7,423	5,000	0	5,890	0	
4150.630 NonDep COUNTY SERVICES (RESOURCE,	563	0	0	0	0	0	0	
4150.635 NonDep LIBRARY SUPPLIES	0	450	0	450	0	450	0	
4150.640 NonDep LIBRARY STORY HOUR	605	1,385	338	2,500	0	2,000	0	
4150.645 NonDep LIBRARY DIRECTOR	0	9,557	15,362	16,068	0	16,550	0	
4150.660 NonDep MISS FOUNTAIN GREEN	3,647	5,437	3,461	6,500	0	6,500	0	
4150.665 NonDep LION'S CLUB	500	500	500	500	0	500	0	
4150.680 NonDep FIRE DISTRICT	23,266	5,957	0	0	0	0	0	
4150.690 NonDep COUNTY LANDFILL	17,636	15,124	18,464	20,000	0	15,493	0	
4150.695 NonDep OTHER CHARGES	32,192	7,367	17,869	12,000	0	18,000	0	
4150.700 NonDep LDRA COMMUNITY ASSISTANCE	0	83,999	2,238	75,000	0	0	0	
Total Non-Departmental	196,224	176,810	97,445	168,518	0	96,383	0	
Planning and zoning								
4180.110 P&Z WAGES AND SALARIES	4,433	4,176	5,638	12,600	0	6,100	0	
4180.130 P&Z EMPLOYEE BENEFITS	339	319	355	300	0	300	0	
4180.250 P&Z OTHER EXPENSES	1,438	353	605	1,500	0	1,500	0	
Total Planning and zoning	6,210	4,848	6,598	14,400	0	7,900	0	
Total General government	374,285	367,169	263,705	343,411	656	267,316	0	
Public safety								
Police								
4210.110 Police Salaries	2,009	2,151	2,052	0	0	0	0	
4210.130 Police Employee Benefits	154	188	157	0	0	0	0	
4210.350 Police CONTRACT SERVICES	93,750	125,000	93,750	114,258	0	130,000	0	
4210.400 Police CODE ENFORCEMENT	0	0	945	0	0	1,000	0	
4210.450 Police ANIMAL CONTROL EXPENSES	12,611	4,861	2,841	5,000	0	5,000	0	
Total Police	108,523	132,201	99,745	119,258	0	136,000	0	
Fire								
4220.110 Fire SALARIES & WAGES	2,400	3,000	2,833	3,090	0	3,183	0	
4220.230 Fire TRAVEL & TRAINING	155	1,331	75	1,500	0	1,000	0	
4220.240 Fire VOLUNTEERS	26	307	629	300	0	300	0	
4220.241 Fire WILDLAND VOLUNTEERS	1,050	0	4,109	0	0	0	0	

Fountain Green City
Budgeting Worksheet
10 General - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2026 Actual	2026 Budget	2027 Actual	Original Budget	Revised Budget	Worksheet Notes
4220.250 Fire EQUIPMENT - SUPPLY/MAINT	14,881	17,045	28,044	10,000	0	12,000	0	
4220.255 Fire FUEL & OIL	1,725	2,917	3,081	3,000	0	3,500	0	
4220.260 Fire FIREWORKS	6,469	4,045	6,099	4,000	0	4,000	0	
4220.270 Fire UTILITIES	4,238	2,741	2,804	2,500	0	2,700	0	
4220.400 Fire EMT'S	0	0	0	1,796	0	0	0	
4220.410 Fire WILDFIRE PREPAREDNESS	0	0	6,399	0	0	6,500	0	
4220.610 Fire UNIFORM ALLOWANCE	6,154	3,081	24,170	7,000	0	10,000	0	
Total Fire	37,096	34,467	78,242	33,186	0	43,183	0	
Total Public safety	145,620	166,668	177,987	152,444	0	179,183	0	
Highways and public improvements								
Highways								
4410.260 Streets STREET MAINT	0	14	0	0	0	0	0	
Total Highways	0	14	0	0	0	0	0	
Total Highways and public improvements	0	14	0	0	0	0	0	
Parks, recreation, and public property								
Parks & Recreation								
4510.110 Parks SALARIES & WAGES	2,433	2,750	2,175	3,000	0	3,000	0	
4510.130 Parks EMPLOYEE BENEFITS	186	240	166	300	0	300	0	
4510.255 Parks FUEL & OIL	205	195	768	500	0	500	0	
4510.260 Parks BLDGS & GROUNDS - SUPPLY/MAIN	6,948	5,272	71,882	10,000	0	10,000	0	
4510.270 Parks UTILITIES	1,824	2,412	1,856	1,850	0	1,800	0	
4510.740 Parks CAPITAL OUTLAY	0	4,165	17,817	10,000	0	661,085	0	
4515.690 Recreation NATIVITY	1,049	0	0	0	0	0	0	
Total Parks & Recreation	12,645	15,034	94,666	25,650	0	676,685	0	
Theatre								
4520.250 Theatre/Dance EQUIPMENT - SUPPLY/MAI	230	930	197	1,700	0	1,500	0	
4520.260 Theatre/Dance BLDGS & GROUNDS - SUPP	2,920	14,840	34,797	25,000	0	15,000	0	
4520.270 Theatre/Dance UTILITIES	6,818	9,851	4,921	6,000	0	6,000	0	
4520.280 Theatre/Dance TELEPHONE	497	545	494	600	0	550	0	
Total Theatre	10,466	26,165	40,410	33,300	0	23,050	0	
Cemetery								
4590.110 Cemetery SALARIES & WAGES	2,261	1,670	5,505	4,120	0	4,120	0	
4590.111 Cemetery SEXTON WAGES	4,453	3,274	6,300	4,100	0	6,000	0	
4590.130 Cemetery EMPLOYEE BENEFITS	173	146	532	200	0	200	0	
4590.255 Cemetery FUEL & OIL	786	1,091	1,946	1,100	0	1,100	0	
4590.260 Cemetery BLDGS & GROUNDS - SUPPLY/M	4,647	5,811	31,072	4,000	0	4,000	0	
4590.270 Cemetery UTILITIES	150	156	129	150	0	0	0	
4590.740 Cemetery CAPITAL OUTLAY	0	0	133,702	0	0	36,000	0	
Total Cemetery	12,470	12,147	179,186	13,670	0	51,420	0	
Total Parks, recreation, and public property	35,581	53,346	314,262	72,620	0	751,155	0	
Debt service								
4150.810 NonDep DEBT SERVICE - PRINCIPAL	5,000	5,000	0	0	0	0	0	
4150.815 NonDep DEBT SERVICE - INTEREST	250	125	0	0	0	0	0	
4520.815 Theatre/Dance DEBT SERVICE - INTEREST	0	0	0	0	0	0	0	

Fountain Green City
Budgeting Worksheet
10 General - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2026 Actual	2026 Budget	2027 Actual	Original Budget	Revised Budget	Worksheet Notes
Total Debt service	5,250	5,125	0	0	0	0	0	
Transfers								
4810.910 Transfer to MBA	43,000	0	0	42,710	0	43,050	0	
4810.941 Transfer to Capital Projects	330,000	86,150	0	14,923	0	50,336	0	
Total Transfers	373,000	86,150	0	57,633	0	93,386	0	
Total Expenditures:	933,735	678,472	755,954	626,108	656	1,291,040	0	
Total Change In Net Position	(179,670)	947	(51,528)	122,155	(656)	0	0	

Fountain Green City
Budgeting Worksheet
21 Roads - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2026 Actual	2026 Budget	2027 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Revenue:								
Taxes								
3135 R TRANSPORTATION TAX	20,960	19,935	21,456	21,456	0	21,000	0	
Total Taxes	<u>20,960</u>	<u>19,935</u>	<u>21,456</u>	<u>21,456</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	
Intergovernmental revenue								
3340 STATE GRANT	0	70,000	0	0	0	0	0	
3356 R STATE ROAD FUND ALLOTMENT	168,120	154,301	159,106	160,000	0	159,145	0	
Total Intergovernmental revenue	<u>168,120</u>	<u>224,301</u>	<u>159,106</u>	<u>160,000</u>	<u>0</u>	<u>159,145</u>	<u>0</u>	
Miscellaneous revenue								
3640 SALE OF ASSETS	0	12,000	0	0	0	0	0	
Total Miscellaneous revenue	<u>0</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Contributions and transfers								
3841 Transfer from Capital Projects Fund	0	177,066	0	20,639	0	0	0	
3851 Transfer from Water Fund	3,825	3,825	0	3,825	0	5,000	0	
3852 Transfer from Sewer Fund	3,492	3,492	0	4,677	0	4,800	0	
3931 Fund balance appropriation	0	0	0	251,264	0	0	0	
Total Contributions and transfers	<u>7,317</u>	<u>184,383</u>	<u>0</u>	<u>280,405</u>	<u>0</u>	<u>9,800</u>	<u>0</u>	
Total Revenue:	<u>196,397</u>	<u>440,620</u>	<u>180,562</u>	<u>461,861</u>	<u>0</u>	<u>189,945</u>	<u>0</u>	
Expenditures:								
Highways and public improvements								
Highways								
4410.110 Streets SALARIES & WAGES	1,959	4,424	918	4,000	0	4,000	0	
4410.130 Streets EMPLOYEE BENEFITS	150	87	70	200	0	200	0	
4410.250 Streets EQUIPMENT - SUPPLY/MAINT	12,132	14,070	8,094	8,500	0	14,000	0	
4410.255 Streets FUEL & OIL	2,809	3,153	2,401	4,800	0	4,800	0	
4410.260 Streets STREET MAINT	176,735	187,282	248,887	300,000	0	5,000	0	
4410.280 Streets TELEPHONE	159	462	483	350	0	0	0	
4410.420 Streets STREET LIGHTS	29,566	15,101	11,326	11,000	0	14,000	0	
4410.740 Streets CAPITAL OUTLAY	36,160	206,383	51,514	129,370	0	0	0	
4410.809 Streets PW TRUCK LEASE	1,106	0	1,106	0	0	0	0	
4410.810 Streets PRINCIPAL	11,374	0	0	0	0	0	0	
4410.820 Streets INTEREST	341	0	0	0	0	0	0	
Total Highways	<u>272,491</u>	<u>430,962</u>	<u>324,798</u>	<u>458,220</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	
Total Highways and public improvements	<u>272,491</u>	<u>430,962</u>	<u>324,798</u>	<u>458,220</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	
Miscellaneous								
4410.900 Appropriated increase in fund balance	0	0	0	0	0	147,945	0	
Total Miscellaneous	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>147,945</u>	<u>0</u>	
Total Expenditures:	<u>272,491</u>	<u>430,962</u>	<u>324,798</u>	<u>458,220</u>	<u>0</u>	<u>189,945</u>	<u>0</u>	
Total Change In Net Position	<u>(76,094)</u>	<u>9,657</u>	<u>(144,237)</u>	<u>3,641</u>	<u>0</u>	<u>0</u>	<u>0</u>	

Fountain Green City
Budgeting Worksheet
51 Water - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2026 Actual	2026 Budget	2027 Actual	Original Budget	Revised Budget	Worksheet Notes
Income or Expense								
Income From Operations:								
Operating income								
5111 W WATER SALES	298,728	288,813	260,264	225,000	0	253,000	0	
5121 W PENALTY & FEES	4,465	14,298	13,027	4,000	0	9,000	0	
5141 W NEW METER FEE	4,067	1,949	4,074	3,500	0	3,500	0	
5149 W MISCELLANEOUS REVENUE	0	2,727	30,200	0	0	0	0	
5151 W GRANT	26,700	0	11,300	0	0	0	0	
Total Operating income	333,960	307,788	318,865	232,500	0	265,500	0	
Operating expense								
6110.6171 W SALARIES & WAGES - SUPERVISOR	49,220	49,157	48,675	50,389	0	51,900	0	
6111.6171 W SALARIES & WAGES - BILLING	15,102	10,265	13,762	14,068	0	14,485	0	
6130.6171 W EMPLOYEE BENEFITS - SUPERVISOR	26,424	27,971	18,105	20,000	0	18,350	0	
6131.6171 W EMPLOYEE BENEFITS - BILLING	(4,695)	4,851	3,035	1,600	0	3,260	0	
6210.6171 W DUES, MEMBERSHIPS	11,636	10,218	9,722	11,500	110	11,500	0	
6240.6171 W OFFICE SUPPLIES & EXPENSE	2,669	1,485	2,901	2,700	0	2,700	0	
6255.6131 W FUEL & OIL	1,860	1,811	2,247	2,000	0	2,100	0	
6280.6171 W UTILITIES	2,050	1,817	1,681	2,500	0	2,100	0	
6290.6171 W TELEPHONE	159	318	484	150	0	425	0	
6310.6171 W PROFESSIONAL SERVICES	4,108	4,308	7,284	5,100	0	5,100	0	
6330.6171 W TRAVEL, TRAINING	100	0	200	500	0	500	0	
6350 W MAINTENANCE, REPAIRS, SUPPLIES	14,451	13,719	8,746	10,000	0	10,000	0	
6420.6131 W CHEMICALS & TESTING	1,300	1,702	1,335	3,000	0	2,500	0	
6450.6141 W PW TRUCK LEASE	1,106	0	1,106	0	0	0	0	
6710.6131 W DEPRECIATION	77,865	77,865	59,471	79,200	0	81,557	0	
Total Operating expense	203,355	205,485	178,754	202,707	110	206,477	0	
Total Income From Operations:	130,605	102,302	140,112	29,793	(110)	59,023	0	
Non-Operating Items:								
Non-operating income								
5152 W WATER IMPACT FEES	15,772	10,000	68,670	10,000	0	15,000	0	
Total Non-operating income	15,772	10,000	68,670	10,000	0	15,000	0	
Non-operating expense								
6820.6100 W INTEREST EXPENSE	17,021	18,311	14,883	15,000	0	15,000	0	
Total Non-operating expense	17,021	18,311	14,883	15,000	0	15,000	0	
Transfers out								
6910.6100 W TRANSFER TO General FUND	21,500	14,000	0	0	0	0	0	
6910.6310 W TRANSFER to Road Fund	3,825	3,825	0	3,825	0	5,000	0	
Total Transfers out	25,325	17,825	0	3,825	0	5,000	0	
Total Non-Operating Items:	(26,575)	(26,136)	53,786	(8,825)	0	(5,000)	0	
Total Income or Expense	104,030	76,166	193,898	20,968	(110)	54,023	0	

Fountain Green City
Budgeting Worksheet
52 Sewer - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2024 Actual	2025 Actual	2026 Actual	2026 Budget	2027 Actual	Original Budget	Revised Budget	Worksheet Notes
Income or Expense								
Income From Operations:								
Operating income								
5201 S SEWER SERVICES	151,171	157,002	148,194	150,000	0	145,000	0	
5251 S GRANT	16,950	0	11,850	0	0	0	0	
Total Operating income	168,121	157,002	160,044	150,000	0	145,000	0	
Operating expense								
6110.6271 S SALARIES & WAGES - SUPERVISOR	16,496	16,571	16,225	17,374	0	17,300	0	
6111.6271 S SALARIES & WAGES - BILLING	5,034	3,444	4,587	4,689	0	4,828	0	
6130.6271 S EMPLOYEE BENEFITS - SUPERVISOR	6,820	10,156	6,035	5,500	0	5,000	0	
6131.6271 S EMPLOYEE BENEFITS - BILLING	498	796	1,012	600	0	850	0	
6210.6271 S BOOKS & MEMBERSHIPS	288	407	277	200	0	300	0	
6230.6271 S TRAVEL & TRAINING	100	0	329	0	0	0	0	
6240.6271 S OFFICE SUPPLIES & EXPENSE	2,562	1,317	1,826	2,500	0	2,000	0	
6251.6271 S CLOTHING ALLOWANCE	347	367	391	400	0	400	0	
6255.6271 S FUEL & OIL	1,887	1,739	2,447	2,500	0	2,500	0	
6280.6271 S UTILITIES	785	821	105	900	0	950	0	
6290.6271 S TELEPHONE	159	512	377	400	0	400	0	
6310.6271 S PROFESSIONAL SERVICES	4,009	4,708	7,284	4,500	0	4,200	0	
6350 S CURRENT MAINTENANCE, REPAIR, MATERIA	6,873	21,877	2,203	8,500	0	8,510	0	
6420.6201 S CHEMICALS & TESTING	0	0	0	1,021	0	750	0	
6450.6241 S PW TRUCK LEASE	1,106	0	1,106	0	0	0	0	
6710.6201 S DEPRECIATION	80,876	80,876	61,729	80,876	0	84,567	0	
Total Operating expense	127,839	143,591	105,932	129,960	0	132,555	0	
Total Income From Operations:	40,282	13,411	54,112	20,040	0	12,445	0	
Non-Operating Items:								
Non-operating income								
5252 S SEWER IMPACT FEES	8,858	7,086	39,201	6,000	0	44,268	0	
Total Non-operating income	8,858	7,086	39,201	6,000	0	44,268	0	
Non-operating expense								
6820.6200 S DEBT SERVICE - INTEREST	10,347	11,616	8,992	9,540	0	0	0	
Total Non-operating expense	10,347	11,616	8,992	9,540	0	0	0	
Transfers out								
6910.6200 S TRANSFER TO GENERAL FUND	6,000	4,000	0	0	0	0	0	
6910.6310 S Transfer to Road Fund	3,492	3,492	0	4,677	0	4,800	0	
Total Transfers out	9,492	7,492	0	4,677	0	4,800	0	
Total Non-Operating Items:	(10,982)	(12,022)	30,209	(8,217)	0	39,468	0	
Total Income or Expense	29,300	1,390	84,322	11,823	0	51,913	0	

Utah State Tax Commission - Property Tax Division

Tax Rate Summary (693)

ENTITY: 3050 FOUNTAIN GREEN CITY

Form PT-693

Rev. 2/15

SANPETE COUNTY

Tax Year: 2026

The Board of Trustees for the above special district has set the current year's tax rates as follows:

Purpose of Tax Rate (Code from Utah Code Annotated)	Auditor's Tax Rate	Proposed Tax Rate	Maximum By Law	Budgeted Revenue
10 General Operations §11-6-133	0.001012	0.001012	.007	105,382
Total Tax Rate	0.001012	0.001012	Total Revenue	\$105,382

#12

Certification by Taxing Entity

I, _____, as authorized agent, hereby certify that this statement is true and correct and in compliance with all sections of the Utah State Code relating to the tax rate setting process.

Signature: _____ Date: _____

Title: _____ Telephone: _____

Mailing address: _____



375 N. State Street
P.O. Box 97
Fountain Green, UT 84632
(435) 445-3453
frontdesk@fountaingreencity.gov



May 15, 2026

Fountain Green City Planning Commission

Fountain Green City Council and Mayor

The Fountain Green City Planning Commission discussed annexation of the portion of the cemetery in the County where a proposed steel building is planned. Rich explained why the City has been advised by the County to annex the site and after some discussion, the Commission agreed that annexing all the remaining portions of the cemetery in the County as well as all City-owned property adjacent to the City limits might as well be done at the same time. This might include 900 West. Roger explained that annexing 900 West will increase the money from State B&C road funds to the City and allow for application for a grant to develop 900 West.

Seven of the eight Planning Commission members were in attendance for this discussion and in making the recommendation. Rich Walker (City Council liaison to the Planning Commission) was also in attendance. Tyler motioned to recommend to the City Council that they proceed to annex all City-owned properties adjacent to the City limits after due diligence to assure a favorable outcome to the City. This should include the portions of the cemetery currently in the County and possibly 900 West. Roger seconded the motion and all (Roger Aagard, Mark Woods, Brent Jakins, Tyler Smith, James (Jim) Beagley, Jessica Wilson, Matthew (Matt) Brown) voted in favor.

Mark Woods

Planning Commission Chair

Heather Papenfuss

Planning Commission Secretary



375 N. State Street
P.O. Box 97
Fountain Green, UT 84632
(435) 445-3453
frontdesk@fountaingreencity.gov



June 12, 2026

Fountain Green City Planning Commission

Fountain Green City Council and Mayor

The Fountain Green City Planning Commission met on June 11, 2026 and considered the application presented by Creed and Ellen Crosby for a permit to build a 24'x30' (720 sq.ft.) shed without electricity on their 0.56-acre lot at 266 North State Street, in the Business Commercial (BC) Zone – not in the Federal Emergency Management Agency (FEMA) Special Flood Hazard Area (SFHA). The eave height will be 14' (much less than the 21' maximum eave height allowed). The setbacks will be 45' on the front/west (exceeding the 25' minimum towards State Street), 91' on the rear/east (much greater than the 6' minimum or 7' irrigation easement), 35' on the north side (much greater than the 6' minimum), and 46' on the south side (much greater than the 6' minimum).

Seven of the eight Planning Commission members were in attendance for this discussion and in making the recommendation – James (Jim) Beagley, Mark Woods, Brent Jakins, Tyler Smith, Roger Aagard, Matthew (Matt) Brown, Jessica (Jessie) Wilson. Rich Walker (City Council liaison to the Planning Commission) was also in attendance. Tyler motioned to recommend approval of the permit for Mr. and Mrs. Crosby to build a shed on their property as described above. Roger seconded the motion and all voted in favor. The Planning Commission is not authorized to approve building permits in the BC Zone, but reviews the application and plans – then recommends approval or denial or more conditions by the City Council.

Mark Woods
Planning Commission Chair

Heather Papenfuss
Planning Commission Secretary

**Fountain Green City
Open Invoice Listing**

6/9/2026

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
853	Beck Auto Service	M111		5/30/2026	6/30/2026	\$1,321.89
2327	Brady-Plus	11715564		5/14/2026	6/13/2026	\$83.00
0574	EcoLife	156336		4/29/2026	5/4/2026	\$4,900.00
0574	EcoLife	23846		5/27/2026	6/26/2026	\$149.00
	Vendor Total:					\$5,049.00
4880	Emerald Turf	1172		5/6/2026	5/12/2026	\$1,132.00
4880	Emerald Turf	1175		4/28/2026	5/12/2026	\$582.00
	Vendor Total:					\$1,714.00
2326	EPS Design	FAC_MON-2		3/24/2026	5/5/2026	\$2,850.00
1038	Horseshoe Mountain Hardware	2340443		5/13/2026	6/13/2026	\$39.20
1038	Horseshoe Mountain Hardware	2340454		5/13/2026	6/13/2026	\$15.99
	Vendor Total:					\$55.19
0601	Kopy Katz Printing	919		6/3/2026	6/8/2026	\$63.00
1682	MANGUM LAW, PLLC	06-2026		6/5/2026	6/5/2026	\$400.00
1016	Mountainland Supply Company	S107753470.001		4/6/2026	5/6/2026	\$22.56
1016	Mountainland Supply Company	S107796534.001		4/22/2026	5/22/2026	\$165.54
1016	Mountainland Supply Company	S107881575.001		5/26/2026	6/30/2026	\$101.34
	Vendor Total:					\$289.44
1004	N.S. Disposal Service, Inc.	100478		4/28/2026	5/4/2026	\$254.70
1004	N.S. Disposal Service, Inc.	100972		5/12/2026	6/12/2026	\$283.00
	Vendor Total:					\$537.70
2039	Nielsen, Curt	060626		6/6/2026	6/6/2026	\$300.00
0591	Peckham, Paula	060826		6/8/2026	6/8/2026	\$748.64
2297	PEHP Health & Benefits	808723		6/1/2026	6/1/2026	\$4,450.48
0541	Public Employees Health Program	0124195004		6/1/2026	6/1/2026	\$184.16
1027	Rocky Mountain Power	68110386-001-8		5/27/2026	6/18/2026	\$36.43
1027	Rocky Mountain Power	68127046-001-4		5/27/2026	6/18/2026	\$1,947.15
	Vendor Total:					\$1,983.58
844	Sanpete Sanitary Landfill Cooperative	04302026		4/30/2026	5/10/2026	\$1,551.60
844	Sanpete Sanitary Landfill Cooperative	053126		5/31/2026	6/9/2026	\$1,555.20
	Vendor Total:					\$3,106.80
1046	Southwest Plumbing Supply	S5185748.001		5/18/2026	6/10/2026	\$136.74
1657	Strand Ag Supply	27557/1		5/5/2026	6/10/2026	\$62.97
1657	Strand Ag Supply	27735/1		5/18/2026	6/10/2026	\$5.99
1657	Strand Ag Supply	27764/1		5/19/2026	6/10/2026	\$11.98
1657	Strand Ag Supply	27836/1		5/26/2026	6/26/2026	\$162.30
1657	Strand Ag Supply	27910/1		5/30/2026	6/10/2026	\$93.86
1657	Strand Ag Supply	28012/1		6/6/2026	6/16/2026	\$177.48
	Vendor Total:					\$514.58
	Report Total:					\$23,788.20

Fountain Green City
Liability General Ledger - 07/16/2026

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
101461 - Health Insurance prepaid					731.14
6/1/2026	AP	PEHP Health & Benefits	808723	Curt	38.60
6/1/2026	AP	PEHP Health & Benefits	808723	Curt/Dental	1,513.46
6/1/2026	AP	PEHP Health & Benefits	808723	Michelle	2,047.18
6/1/2026	AP	PEHP Health & Benefits	808723	Paula (Own Payment)	120.10
6/1/2026	AP	PEHP Health & Benefits	808723	Paula (Own Payment)/Dental	184.16
6/1/2026	AP	Public Employees Health Program	0124195004	Life Insurance	\$4,634.64
104140.210 - Admin BOOKS, MEMBERSHIPS & DUES					716.05
7/1/2026	AP	Utah League of Cities & Towns	FY2027	2027 Membership Fee	\$716.05
104140.260 - Admin BLDGS & GROUNDS - SUPPLY/MAINT					70.75
5/12/2026	AP	N.S. Disposal Service, Inc.	100972	City Hall April Service	83.00
5/14/2026	AP	Brady-Plus	11715564	Waxie Kleen Bowl Cleaner	\$153.75
104140.270 - Admin UTILITIES					200.56
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	City Hall Utilities	74.64
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	SHOP UTILITIES	\$275.20
104140.305 - Admin ATTORNEY					400.00
6/5/2026	AP	MANGUM LAW, PLLC	06-2026	June, 2026	\$400.00
104150.260 - NonDep BLDGS & GROUNDS - SUPPLY/MAINT					748.64
6/8/2026	AP	Peckham, Paula	060826	Flower Pots	\$748.64
104150.620 - NonDep DUP					19.06
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	DUP UTILITIES	\$19.06
104150.690 - NonDep COUNTY LANDFILL					1,555.20
5/31/2026	AP	Sanpete Sanitary Landfill Cooperative	053126	May, 2026	\$1,555.20
104220.250 - Fire EQUIPMENT - SUPPLY/MAINT					162.30
5/26/2026	AP	Strand Ag Supply	27836/1		93.86
5/30/2026	AP	Strand Ag Supply	27910/1	Equipment	177.48
6/6/2026	AP	Strand Ag Supply	28012/1	Carabiner and Nail DPX 8Dx2	\$433.64
104220.255 - Fire FUEL & OIL					141.34
5/30/2026	AP	Beck Auto Service	M111	Fire Dept Fuel & Oil	\$141.34
104220.270 - Fire UTILITIES					100.28
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	City Hall Utilities	\$100.28
104510.255 - Parks FUEL & OIL					23.08
5/30/2026	AP	Beck Auto Service	M111	Park Fuel & Oil	64.82
5/30/2026	AP	Beck Auto Service	M111	Park Mower Fuel & Oil	\$87.90
104510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT					62.97
5/5/2026	AP	Strand Ag Supply	27557/1	PVC GLUE FOR PARK CONDUIT	141.50
5/12/2026	AP	N.S. Disposal Service, Inc.	100972	City Park April Service	101.34
5/26/2026	AP	Mountainland Supply Company	S107881575.001	SOLENOID 04020 FOR PARK	\$305.81

Page 1

6/9/2026 09:46 AM

Fountain Green City
Liability General Ledger - 07/16/2026

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
104510.270 - Parks UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	PARK UTILITIES	152.57
					\$152.57
104520.260 - Theatre/Dance BLDGS & GROUNDS - SUPPLY/MAINT					
5/12/2026	AP	N.S. Disposal Service, Inc.	100972	Theatre April Service	70.75
					\$70.75
104520.270 - Theatre/Dance UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	THEATRE UTILITIES	289.17
					\$289.17
104590.111 - Cemetery SEXTON WAGES					
6/6/2026	AP	Nielsen, Curt	060626	Russ & Sue Green	300.00
					\$300.00
104590.255 - Cemetery FUEL & OIL					
5/30/2026	AP	Beck Auto Service	M111	Cemetery Mower Fuel & Oil	127.18
					\$127.18
104590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT					
5/13/2026	AP	Horseshoe Mountain Hardware	2340443	SPRINKLER SUPPLIES FOR CEMETERY	39.20
5/13/2026	AP	Horseshoe Mountain Hardware	2340454	RATCHETING PVC CUTTER FOR CEMETERY	15.99
5/18/2026	AP	Southwest Plumbing Supply	S5185748.001	Rainbird Equipment	136.74
5/18/2026	AP	Strand Ag Supply	27735/1	Equipment	5.99
5/19/2026	AP	Strand Ag Supply	27764/1	Cemetery Shed	11.98
5/27/2026	AP	EcoLife	23846	Labor for wire tracing	149.00
5/30/2026	AP	Beck Auto Service	M111	Cemetery Mower	282.38
5/30/2026	AP	Beck Auto Service	M111	Weed Trimmer Repair	131.98
					\$773.26
104590.270 - Cemetery UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	Cemetery Utilties	11.81
					\$11.81
214410.255 - Streets FUEL & OIL					
5/30/2026	AP	Beck Auto Service	M111	Mini X Fuel & Oil	53.35
5/30/2026	AP	Beck Auto Service	M111	Mowing Tractor Fuel & Oil	208.32
5/30/2026	AP	Beck Auto Service	M111	Public Works Truck fuel	96.48
					\$358.15
214410.420 - Streets STREET LIGHTS					
5/27/2026	AP	Rocky Mountain Power	68110386-001-8	State Street Streetlights	36.43
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	FLAG LIGHT	12.95
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	Street Lights	958.95
					\$1,008.33
516255.6131 - W FUEL & OIL					
5/30/2026	AP	Beck Auto Service	M111	Public Works Truck fuel	96.48
					\$96.48
516280.6171 - W UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	WATER UTILITIES	115.97
					\$115.97
526255.6271 - S FUEL & OIL					
5/30/2026	AP	Beck Auto Service	M111	Public Works Truck fuel	96.48
					\$96.48
526280.6271 - S UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	Sewer Utilities	11.19
					\$11.19

Fountain Green City
Liability General Ledger - 07/16/2026

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
711576 - Veterans Memorial Expense					
6/3/2026	AP	Kopy Katz Printing	919	3 part NCR by the ream	63.00
					\$63.00
Total Liability					
10 General					11,296.25
21 Roads					1,366.48
51 Water					212.45
52 Sewer					107.67
71 Agency Fund					63.00
					13,045.85

**Fountain Green City
Open Invoice Listing**

6/15/2026

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
1659	AMMC	13677		6/9/2026	7/1/2026	\$616.60
1681	Angerhofer, David	06012026		6/1/2026	6/9/2026	\$231.00
853	Beck Auto Service	M111		5/30/2026	6/30/2026	\$1,321.89
2327	Brady-Plus	11418271		3/12/2026	6/15/2026	\$143.97
1032	CentraCom	0384000364		6/1/2026	6/25/2026	\$476.52
0	Chemtech-Ford, LLC	26E1856		5/27/2026	6/26/2026	\$64.00
952	Daily Herald/Standard Examiner	SEO2032397		5/31/2026	6/19/2026	\$175.00
0574	EcoLife	23846		5/27/2026	6/26/2026	\$149.00
1008	Enbridge Gas	2957020000		6/2/2026	6/2/2026	\$224.18
2326	EPS Design	EPS-031		5/26/2026	6/25/2026	\$1,387.50
2307	Firefighter Supply Co.	1174		1/8/2026	3/2/2026	\$568.36
1959	Hayes Godfrey Bell, P.C.	12836		5/31/2026	6/19/2026	\$328.00
1038	Horseshoe Mountain Hardware	2351886		6/5/2026	6/15/2026	\$61.33
1825	JW Allred Hauling	1633		6/11/2026	6/19/2026	\$395.00
1016	Mountainland Supply Company	S107881575.001		5/26/2026	6/30/2026	\$101.34
1730	Paulson, Shaelynn	06152026		6/15/2026	6/19/2026	\$49.22
1027	Rocky Mountain Power	68110386-001-8		5/27/2026	6/18/2026	\$36.43
1027	Rocky Mountain Power	68127046-001-4		5/27/2026	6/18/2026	\$1,947.15
	Vendor Total:					\$1,983.58
2381	Shay Anderson Photography	060326		6/3/2026	6/11/2026	\$300.00
1657	Strand Ag Supply	27996/1		6/5/2026	6/15/2026	\$37.96
1657	Strand Ag Supply	28012/1		6/6/2026	6/16/2026	\$177.48
1657	Strand Ag Supply	28048/1		6/9/2026	6/19/2026	\$44.99
	Vendor Total:					\$260.43
2366	United Fence Co.	0526245		6/15/2026	6/19/2026	\$6,083.00
1091	USPS	061526		6/15/2026	6/15/2026	\$956.00
1087	Utah League of Cities & Towns	FY2027		7/1/2026	7/1/2026	\$716.05
1070	Utah State Treasurer	05312026		6/9/2026	6/9/2026	\$203.79
645	Utah Valley University	A30262		6/29/2026	6/19/2026	\$525.00
1075	Utah Water Users Association	06152026		6/1/2026	6/19/2026	\$110.00
	Report Total:					\$17,430.76

Fountain Green City
Liability General Ledger - 07/16/2026

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
103510 - G PENALTIES/FINES - COURT					
6/9/2026	AP	Utah State Treasurer	05312026	May 2026	203.79
					\$203.79
104110.630 - Council CONTRIBUTIONS/SPONSORSHIP					
5/31/2026	AP	Daily Herald/Standard Examiner	SEO2032397	Sanpete Recreation Guide	175.00
					\$175.00
104140.210 - Admin BOOKS, MEMBERSHIPS & DUES					
7/1/2026	AP	Utah League of Cities & Towns	FY2027	2027 Membership Fee	716.05
					\$716.05
104140.240 - Admin OFFICE SUPPLIES & EXPENSE					
6/15/2026	AP	USPS	061526	Stamps	468.00
					\$468.00
104140.250 - Admin TECH SUPPORT/SOFTWARE					
5/26/2026	AP	EPS Design	EPS-031	Website Design/Maintenance Edit	1,387.50
					\$1,387.50
104140.270 - Admin UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	City Hall Utilities	200.56
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	SHOP UTILITIES	74.64
6/2/2026	AP	Enbridge Gas	2957020000	City Hall Utilites	59.56
6/2/2026	AP	Enbridge Gas	2957020000	Shop Utilities	82.50
					\$417.26
104140.280 - Admin TELEPHONE					
6/1/2026	AP	CentraCom	0384000364	City Hall Telephone	80.88
6/1/2026	AP	CentraCom	0384000364	elevator	47.98
6/1/2026	AP	CentraCom	0384000364	Fax Machine	48.73
6/1/2026	AP	CentraCom	0384000364	Library Telephone	154.98
6/1/2026	AP	CentraCom	0384000364	Special Circuit	99.00
					\$431.57
104140.305 - Admin ATTORNEY					
5/31/2026	AP	Hayes Godfrey Bell, P.C.	12836	Telephone Conference with Mayor Wood	328.00
6/1/2026	AP	Angerhofer, David	06012026	Case #261400002	231.00
					\$559.00
104150.620 - NonDep DUP					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	DUP UTILITIES	19.06
6/2/2026	AP	Enbridge Gas	2957020000	DUP Utilities	38.57
					\$57.63
104150.660 - NonDep MISS FOUNTAIN GREEN					
6/3/2026	AP	Shay Anderson Photography	060326	Miss Fountain Green Royalty	300.00
					\$300.00
104220.240 - Fire VOLUNTEERS					
6/29/2026	AP	Utah Valley University	A30262	2026 Winter Fire School Registration	525.00
					\$525.00
104220.250 - Fire EQUIPMENT - SUPPLY/MAINT					
1/8/2026	AP	Firefighter Supply Co.	1174	2 Watershed dual flow nozzles	568.36
6/6/2026	AP	Strand Ag Supply	28012/1	Carabiner and Nail DPX 8Dx2	177.48
					\$745.84
104220.255 - Fire FUEL & OIL					
5/30/2026	AP	Beck Auto Service	M111	Fire Dept Fuel & Oil	141.34
					\$141.34

Fountain Green City
Liability General Ledger - 07/16/2026

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
104220.270 - Fire UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	City Hall Utilities	100.28
6/2/2026	AP	Enbridge Gas	2957020000	Fire Department Utilities	29.78
					\$130.06
104510.255 - Parks FUEL & OIL					
5/30/2026	AP	Beck Auto Service	M111	Park Fuel & Oil	23.08
5/30/2026	AP	Beck Auto Service	M111	Park Mower Fuel & Oil	64.82
					\$87.90
104510.260 - Parks BLDGS & GROUNDS - SUPPLY/MAINT					
3/12/2026	AP	Brady-Plus	11418271	Kleenline Foam Handwash	143.97
5/26/2026	AP	Mountainland Supply Company	S107881575.001	SOLENOID 04020 FOR PARK	101.34
6/5/2026	AP	Horseshoe Mountain Hardware	2351886	Deplex Nail/Rebar 3/8"	61.33
6/5/2026	AP	Strand Ag Supply	27996/1	trapstik for flies/dw drv gd st 1/4"	37.96
6/9/2026	AP	AMMC	13677	Concrete for Bowery approaches	616.60
6/9/2026	AP	Strand Ag Supply	28048/1	Natural Sealer	44.99
6/11/2026	AP	JW Allred Hauling	1633	Top Soil fffffor around pickle ball court	197.50
6/15/2026	AP	United Fence Co.	0526245	Final Bill for Pickle Ball Fencing	6,083.00
					\$7,286.69
104510.270 - Parks UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	PARK UTILITIES	152.57
					\$152.57
104520.270 - Theatre/Dance UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	THEATRE UTILITIES	289.17
6/2/2026	AP	Enbridge Gas	2957020000	Theatre Utilities	13.77
					\$302.94
104520.280 - Theatre/Dance TELEPHONE					
6/1/2026	AP	CentraCom	0384000364	Theatre Telephone	44.95
					\$44.95
104590.255 - Cemetery FUEL & OIL					
5/30/2026	AP	Beck Auto Service	M111	Cemetery Mower Fuel & Oil	127.18
					\$127.18
104590.260 - Cemetery BLDGS & GROUNDS - SUPPLY/MAINT					
5/27/2026	AP	EcoLife	23846	Labor for wire tracing	149.00
5/30/2026	AP	Beck Auto Service	M111	Cemetery Mower	282.38
5/30/2026	AP	Beck Auto Service	M111	Weed Trimmer Repair	131.98
6/11/2026	AP	JW Allred Hauling	1633	Top Soil forr around pickle ball court	197.50
					\$760.86
104590.270 - Cemetery UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	Cemetery Utilties	11.81
					\$11.81
214410.255 - Streets FUEL & OIL					
5/30/2026	AP	Beck Auto Service	M111	Mini X Fuel & Oil	53.35
5/30/2026	AP	Beck Auto Service	M111	Mowing Tractor Fuel & Oil	208.32
5/30/2026	AP	Beck Auto Service	M111	Public Works Truck fuel	96.48
					\$358.15
214410.420 - Streets STREET LIGHTS					
5/27/2026	AP	Rocky Mountain Power	68110386-001-8	State Street Streetlights	36.43
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	FLAG LIGHT	12.95
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	Street Lights	958.95
					\$1,008.33

Fountain Green City
Liability General Ledger - 07/16/2026

Account		Vendor Name	Reference No.	Description	Amount
Date	Code				
516210.6171 - W DUES, MEMBERSHIPS					
6/1/2026	AP	Utah Water Users Association	06152026	2026 Dues	110.00
					\$110.00
516240.6171 - W OFFICE SUPPLIES & EXPENSE					
6/15/2026	AP	USPS	061526	Stamps	244.00
					\$244.00
516255.6131 - W FUEL & OIL					
5/30/2026	AP	Beck Auto Service	M111	Public Works Truck fuel	96.48
					\$96.48
516280.6171 - W UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	WATER UTILITIES	115.97
					\$115.97
516420.6131 - W CHEMICALS & TESTING					
5/27/2026	AP	Chemtech-Ford, LLC	26E1856	Water Analysis	64.00
					\$64.00
526240.6271 - S OFFICE SUPPLIES & EXPENSE					
6/15/2026	AP	USPS	061526	Stamps	244.00
					\$244.00
526255.6271 - S FUEL & OIL					
5/30/2026	AP	Beck Auto Service	M111	Public Works Truck fuel	96.48
					\$96.48
526280.6271 - S UTILITIES					
5/27/2026	AP	Rocky Mountain Power	68127046-001-4	Sewer Utilities	11.19
					\$11.19
711566 - Little Miss LD Expense					
6/15/2026	AP	Paulson, Shaelynn	06152026	Daddy Daugter Fundraiser expense	49.22
					\$49.22
				Total Liability	
				10 General	15,032.94
				21 Roads	1,366.48
				51 Water	630.45
				52 Sewer	351.67
				71 Agency Fund	49.22
					17,430.76